

**NOVAXPRESS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2021 TO 30 JUNE 2022**

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

NovaXpress Ltd
Balance Sheet
As at 30 June 2022

Registered number: 05280064

	30 June 2022	31 December 2020
	£	£
Fixed assets	-	1
Current assets	55,103	189,750
Creditors: Amounts Falling Due Within One Year	-	(94,117)
NET CURRENT ASSETS	55,103	95,633
TOTAL ASSETS LESS CURRENT LIABILITIES	55,103	95,634
Creditors: Amounts Falling After More Than One Year	-	(5,237)
Accruals and deferred income	(1,168)	(780)
NET ASSETS	53,935	89,617
CAPITAL AND RESERVES	53,935	89,617

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

NovaXpress Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05280064 . The registered office is Epps Building Unit 3 1st Floor, Bridge Road, Ashford, TN23 1BB.

For the period ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Korsia

Director

26 September 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.