

Registered number
06593156

Nova Expo Trade Limited

Filleted Accounts

31 March 2019



Nova Expo Trade Limited**Registered number:**

06593156

Balance Sheet**as at 31 March 2019**

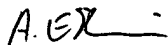
	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand	143	1,720	
Net current assets		143	1,720
Total assets less current liabilities		143	1,720
Creditors: amounts falling due after more than one year	2	(15,321)	(16,898)
Net liabilities		(15,178)	(15,178)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(16,178)	(16,178)
Shareholder's funds		(15,178)	(15,178)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Alireza Eslami

Director

Approved by the board on 12 December 2019

Nova Expo Trade Limited
Notes to the Accounts
for the year ended 31 March 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2 Creditors: amounts falling due after one year	2019	2018
	£	£
Other creditors	<u>15,321</u>	<u>16,898</u>

3 Other information

Nova Expo Trade Limited is a private company limited by shares and incorporated in England. Its registered office is:
17 Warwick Park
Tunbridge Wells
Kent
TN2 5TA