

Novena Consultancy Services Ltd**Registered number: 07316188****Balance Sheet****as at 31 July 2016**

	2016	2015
	£	£
Fixed assets	480	640
Current assets	7,793	3,307
Creditors: amounts falling due within one year	(800)	(3,908)
Net current assets/(liabilities)	6,993	(601)
Total assets less current liabilities	7,473	39
Net assets	7,473	39
Capital and reserves	7,473	39

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 her 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 in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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Director

Approved by the board on 25 November 2016

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.