

**DENOVO SALES SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

DENOVO SALES SOLUTIONS LTD
UNAUDITED ACCOUNTS
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DENOVO SALES SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	John Marsden Joanne Marsden
Company Number	08063095 (England and Wales)
Registered Office	87 Lubenham Hill Market Harborough Leics LE16 9DG United Kingdom
Accountants	CJK Accountants 4 Marsh Drive Husbands Bosworth Lutterworth Leicestershire LE17 6PU

DENOVO SALES SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	4	270	270
Tangible assets	5	-	294
		270	564
Current assets			
Inventories		56,840	43,810
Debtors	6	80,468	121,740
Cash at bank and in hand		124,539	146,343
		261,847	311,893
Creditors: amounts falling due within one year	7	(101,177)	(176,339)
Net current assets		160,670	135,554
Total assets less current liabilities		160,940	136,118
Provisions for liabilities			
Deferred tax		-	(116)
Net assets		160,940	136,002
Capital and reserves			
Called up share capital		100	100
Profit and loss account		160,840	135,902
Shareholders' funds		160,940	136,002

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 December 2022 and were signed on its behalf by

John Marsden
Director

Company Registration No. 08063095

DENOVO SALES SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

5 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 June 2021	2,127
At 31 May 2022	2,127
Depreciation	
At 1 June 2021	1,833
Charge for the year	294
At 31 May 2022	2,127
Net book value	
At 31 May 2022	-
At 31 May 2021	294

6 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	79,987	121,259
Accrued income and prepayments	481	481
	80,468	121,740

7 Creditors: amounts falling due within one year

	2022	2021
	£	£
VAT	4,186	3,516
Trade creditors	68,618	152,173
Taxes and social security	18,858	16,790
Loans from directors	9,100	3,445
Accruals	415	415
	101,177	176,339

8 Average number of employees

During the year the average number of employees was 2 (2021: 2).

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.