

**DENOVO SALES SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

DENOVO SALES SOLUTIONS LTD
UNAUDITED ACCOUNTS
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DENOVO SALES SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Intangible assets	4	270	270
Tangible assets	5	721	-
		991	270
Current assets			
Inventories		90,996	56,840
Debtors	6	201,024	80,468
Cash at bank and in hand		270,327	124,539
		562,347	261,847
Creditors: amounts falling due within one year	7	(309,357)	(101,177)
Net current assets		252,990	160,670
Net assets		253,981	160,940
Capital and reserves			
Called up share capital		100	100
Profit and loss account		253,881	160,840
Shareholders' funds		253,981	160,940

For the year ending 31 May 2023 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 18 December 2023 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 2023

5 Tangible fixed assets	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 June 2022	2,127	-	2,127
Additions	-	1,081	1,081
At 31 May 2023	2,127	1,081	3,208
Depreciation			
At 1 June 2022	2,127	-	2,127
Charge for the year	-	360	360
At 31 May 2023	2,127	360	2,487
Net book value			
At 31 May 2023	-	721	721

6 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	200,543	79,987
Accrued income and prepayments	481	481
	201,024	80,468

7 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	6,971	4,186
Trade creditors	255,254	68,618
Taxes and social security	37,087	18,858
Other creditors	25	-
Loans from directors	9,605	9,100
Accruals	415	415
	309,357	101,177

8 Average number of employees

During the year the average number of employees was 2 (2022: 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.