

**NOVELLI GROUP LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 13 SEPTEMBER 2024 TO 31 MARCH 2025**

Novelli Group Limited
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Novelli Group Limited
Balance Sheet
As At 31 March 2025

Registered number: 15955708

		31 March 2025	
	Notes	£	£
CURRENT ASSETS			
Debtors	4	608	
			608
Creditors: Amounts Falling Due Within One Year	5	(3,562)	
NET CURRENT ASSETS (LIABILITIES)			(2,954)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,954)
NET LIABILITIES			(2,954)
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and Loss Account			(3,054)
SHAREHOLDERS' FUNDS			(2,954)

For the period ending 31 March 2025 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

D Pinker

Director

15th April 2025

The notes on page 2 form part of these financial statements.

Novelli Group Limited
Notes to the Financial Statements
For the Period 13 September 2024 to 31 March 2025

1. General Information

Novelli Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 15955708 . The registered office is Unit 13E, 92 Burton Road, Sheffield, South Yorkshire, S3 8BX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Going Concern Disclosure

The directors have identified material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern, however, the going concern basis remains appropriate.

3. Average Number of Employees

Average number of employees, including directors, during the period was: 2

4. Debtors

	31 March 2025
	£
Due within one year	
Other debtors	608
	<u> </u>

5. Creditors: Amounts Falling Due Within One Year

	31 March 2025
	£
Other creditors	3,562
	<u> </u>

6. Share Capital

	31 March 2025
	£
Allotted, Called up and fully paid	100
	<u> </u>

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.