REGISTERED NUMBER: SC287616 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 July 2017

for

Going Nova Limited

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Going Nova Limited

Company Information
for the year ended 31 July 2017

DIRECTORS:	H N Firth E Nidorfer
SECRETARY:	H N Firth
REGISTERED OFFICE:	Oakbank 1 Linksfield Court Elgin Moray IV30 5JB
REGISTERED NUMBER:	SC287616 (Scotland)
ACCOUNTANTS:	Foubister & Bain 4 Broad Street Kirkwall Orkney KW15 1NX

Balance Sheet
31 July 2017

2016 £		Notes	2017 £
	CURRENT ASSETS		
23	Cash at bank		**3**
	CREDITORS		
1,172	Amounts falling due within one year	3	**1,290**
(1,149)	**NET CURRENT LIABILITIES**		**(1,287)**
(1,149)	**TOTAL ASSETS LESS CURRENT LIABILITIES**		**(1,287)**
	RESERVES		
(1,149)	Income and expenditure account		**(1,287)**
(1,149)			**(1,287)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 9 April 2018 and were signed on its behalf by:

H N Firth - Director

The notes form part of these financial statements

Notes to the Financial Statements for the year ended 31 July 2017

1. STATUTORY INFORMATION

Going Nova Limited is a private company, limited by guarantee , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

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

Grant income
Grant income is recognised in the profit and loss account when receivable. Any amounts relating to a future period are included in the balance sheet as deferred income.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	168	174
Other creditors	1,122	998
	1,290	1,172

4. RELATED PARTY DISCLOSURES

H N Firth is a director of Inquiring Minds Associates Ltd. There was no services purchased in the last two years.

5. ULTIMATE CONTROLLING PARTY

The company is under the ultimate control of its directors.

6. SHARE CAPITAL

The company is limited by guarantee and therefore has no share capital.

The liability of the members in the event of the company being liquidated is limited to one pound per member.

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.