

**IMMERNOVA LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Simon Dawe T/A SD Consulting
Chartered Management Accountant
Balnacoul
Strowan
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PH7 4HU

Immernova Ltd
Balance Sheet
As at 31 August 2022

Registered number: SC606412

	2022	2021
	£	£
Fixed assets	1,619	-
Current assets	2,004	2,479
Creditors: Amounts Falling Due Within One Year	(1,715)	(560)
	<hr/>	<hr/>
NET CURRENT ASSETS	289	1,919
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,908	1,919
Accruals and deferred income	(550)	(847)
	<hr/>	<hr/>
NET ASSETS	1,358	1,072
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CAPITAL AND RESERVES	1,358	1,072
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Notes

1. General Information

Immernova Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC606412 . The registered office is 79/2 Shore, Edinburgh, EH6 6RG.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

For the year ending 31 August 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Javier Suquia

Director

25/05/2023

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.