

HAVEN PROPERTY MANagements LIMITED**Registered number: 02907439****Balance Sheet****as at 31 July 2019**

	2019	2018
	£	£
Fixed assets	255,001	255,001
Current assets	18,800	4,009
Creditors: amounts falling due within one year	(1,697)	(6,662)
Net current assets/(liabilities)	17,103	(2,653)
Total assets less current liabilities	272,104	252,348
Creditors: amounts falling due after more than one year	(249,865)	(237,015)
Net assets	22,239	15,333
Capital and reserves	22,239	15,333

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Bear Hill, Alvechurch, Worcestershire, B48 7JX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C R Edwards

Director

Approved by the board on 24 April 2020

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.