

BLUE HAVEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
for the year ended
31st DECEMBER 2018

Company number 10610055

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COMPANIES HOUSE

BLUE HAVEN LIMITED

BALANCE SHEET as at 31st DECEMBER 2016

	2018 £	2017 £
Fixed assets	2,564	326
Current assets	66,374	76,546
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(54,571)	(58,754)
NET CURRENT ASSETS	11,803	17,792
TOTAL ASSETS LESS CURRENT LIABILITIES	14,367	18,118
Creditors: amounts falling due after more than one year	-	-
Provision for liabilities	-	-
Accruals and deferred income	(6,760)	(16,957)
NET ASSETS	£7,607	£1,161
CAPITAL AND RESERVES	£7,607	£1,161

NOTES

1. GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales, number 10610055. The registered office is Horns Lodge, Meres Lane, Cross-in-Hand, Heathfield, East Sussex, TN21 0TY.

2. ADVANCES TO DIRECTORS

None.

3. SECURED BORROWINGS

None.

4. COMMITMENTS AND CONTINGENCIES

None.

5. AVERAGE NUMBER OF EMPLOYEES

The average number of employees including the director was 1 (2017: 1).

BLUE HAVEN LIMITED

BALANCE SHEET as at 31st DECEMBER 2018 (continued)

For the year ended 31st December 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to the accounting records and the preparation of the financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and are delivered in accordance with the provisions applicable to small companies.

These financial statements were approved by the board of directors and authorised for issue on 24th September 2019, and are signed on behalf of the board by:

C SHARVILLE

Director

