Registered number 10967327

Safehaus Group Ltd

Filleted Accounts

31 December 2021

Safehaus Group Ltd

Registered number: 10967327

**Balance Sheet** 

as at 31 December 2021

		2021		2020
		£		£
Fixed assets		7,837		5,890
Current assets	348,146		298,165	
Creditors: amounts falling due within one year	(126,224)		(127,050)	
Net current assets		221,922		171,115
Total assets less current liabilities	_	229,759	_	177,005
Net assets	_	229,759	- -	177,005
Capital and reserves	_	229,759	-	177,005
		Number		Number
Average number of employees	_	4	_	5

The company is a private company limited by shares and incorporated in England. Its registered office is 332-336 Holloway Road, London, England, N7 6NJ.

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

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

The directors acknowledge their 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.

J J Barron

Director

Approved by the board on 30 August 2022

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.