

HAVENFERN LIMITED

**Company Registration Number:
01768607 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

HAVENFERN LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2016

Balance sheet

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HAVENFERN LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	2016	2015
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		0	0
Current assets			
Stocks:		0	0
Debtors:		373,663	373,663
Cash at bank and in hand:		409	409
Investments:		0	0
Total current assets:		374,072	374,072
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		374,072	374,072
Total assets less current liabilities:		374,072	374,072
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		374,072	374,072
Capital and reserves			
Called up share capital:		1,000	1,000
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		373,072	373,072
Shareholders funds:		374,072	374,072

The notes form part of these financial statements

HAVENFERN LIMITED

Balance sheet statements

For the year ending 31 December 2016 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 06 December 2017
and signed on behalf of the board by:**

Name: R T Barfield
Status: Director

The notes form part of these financial statements

HAVENFERN LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2016

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.