REGISTERED NUMBER: 10696738 (England and Wales)

HAVEN HOUSE BARN LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018

Dexter & Sharpe (Skegness)
Chartered Certified Accountants
26 Ida Road
Skegness
Lincolnshire
PE25 2AR

HAVEN HOUSE BARN LTD (BY SHARES) (REGISTERED NUMBER: 10696738)

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FOR THE YEAR ENDED 30 JUNE 2018

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

DIRECTORS:	S C Garner-Jones T Oliver Ms B Perridot
REGISTERED OFFICE:	The Village Church Farm Church Road South Skegness Lincolnshire PE25 2HF
REGISTERED NUMBER:	10696738 (England and Wales)
ACCOUNTANTS:	Dexter & Sharpe (Skegness) Chartered Certified Accountants 26 Ida Road Skegness Lincolnshire PE25 2AR

BALANCE SHEET
30 JUNE 2018

	£
CURRENT ASSETS	**2,034**
CREDITORS	
Amounts falling due within one year	**(2,033)**
NET CURRENT ASSETS	**1**
TOTAL ASSETS LESS CURRENT LIABILITIES	**1**
CAPITAL AND RESERVES	**1**

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 June 2019 and were signed on its behalf by:

S C Garner-Jones - Director

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.