HAVEN DESIGN LIMITED

Company Registration Number:
12008607 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2024

Period of accounts

Start date: 01 July 2023

End date: 30 June 2024

HAVEN DESIGN LIMITED

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HAVEN DESIGN LIMITED

Company Information

for the Period Ended 30 June 2024

Registered office:	Mbc Unit 45 Mill Mead Road Millmead Bussines Centre London England N17 9QU
Company Registration Number:	12008607 (England and Wales)

HAVEN DESIGN LIMITED

Balance sheet

As at 30 June 2024

	2024	*2023*
	£	**£**
Fixed Assets:	**399**	599
Current assets:	**89,364**	258,411
Prepayments and accrued income:	**1,458**	2,083
Creditors: amounts falling due within one year:	**(59,349)**	(214,841)
Net current assets (liabilities):	**31,473**	45,653
Total assets less current liabilities:	**31,872**	46,252
Creditors: amounts falling due after more than one year:	**(16,619)**	(24,730)
Accruals and deferred income:	**(470)**	(470)
Total net assets (liabilities):	**14,783**	21,052
Capital and reserves:	**14,783**	21,052

Balance sheet continued

For the year ending 30 June 2024 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 April 2025
And Signed On Behalf Of The Board By:

Name: Halil Hurkent
Status: Director

The notes form part of these financial statements

HAVEN DESIGN LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2024

1. Employee Information

Average number of employees: 8

2. Off balance sheet disclosure

No

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.