

**HUMBLE HAVENS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

Humble Havens Limited
Balance Sheet
As At 30 June 2025

Registered number: 12898521

	2025	2024
	£	£
Fixed assets	10,319,750	10,319,750
Current assets	312,928	309,696
Creditors: Amounts Falling Due Within One Year	(23,724)	(205,666)
NET CURRENT ASSETS	289,204	104,030
TOTAL ASSETS LESS CURRENT LIABILITIES	10,608,954	10,423,780
Creditors: Amounts Falling Due After More Than One Year	(7,185,961)	(7,024,768)
Accruals and deferred income	(8,228)	(8,400)
NET ASSETS	3,414,765	3,390,612
CAPITAL AND RESERVES	3,414,765	3,390,612

Notes

1. General Information

Humble Havens Limited is a private company, limited by shares, incorporated in Scotland, registered number 12898521 . The registered office is Westfield Church Street, West Hanney, Wantage, Oxfordshire, OX12 0LW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 2)

For the year ending 30 June 2025 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Tony Drake

Director
26/03/2026

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.