HENEVAN LIMITED

Company Registration Number

SC294708

(Scotland)

Private limited company limited by shares

Registered office: 21 Whitehouse Road, Springkerse Industrial Estate,
Stirling, FK7 7SP, Scotland

Audit Exempt Micro-Entity Accounts

For the Year Ended 31 December 2025

Prepared in accordance with the micro-entity provisions
of the Companies Act 2006 and FRS 105

HENEVAN LIMITED

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HENEVAN LIMITED

Balance sheet

As at 31 December 2025

	2025	2024
	£	£
Current assets	11,619	45,831
Creditors: amounts falling due within one year	(8,473)	(17,153)
Net current assets (liabilities)	3,146	28,678
Total assets less current liabilities	3,146	28,678
Provisions for liabilities	(4,167)	(14,167)
Total net assets (liabilities)	(1,021)	14,511
Capital and reserves	(1,021)	14,511

HENEVAN LIMITED

Balance sheet continued

For the year ending 31 December 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 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.

The accounts were approved by the Board of Directors and authorised for issue on 30 September 2026.

HENDERSON, Graeme Wilson
Director

HENEVAN LIMITED

Notes to the Financial Statements

for the Year Ended 31 December 2025

1. Accounting Policies

Turnover
Turnover is recognised when goods are delivered or services are provided.

Taxation
Corporation tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Debtors
Debtors are recognised at the settlement amount due.

Cash at bank and in hand
Cash at bank and in hand includes cash and short term highly liquid investments.

Creditors
Creditors are recognised when there is an obligation at the balance sheet date as a result of a past event.

Notes to the Financial Statements (continued)

2. Basis of Preparation

These financial statements 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.

3. Employee Information

The average number of employees during the year was: **3**

4. Off-balance sheet arrangements

The company had no off-balance sheet arrangements during the year.

5. Advances, credit and guarantees granted to directors

No advances or credit were granted to, and no guarantees were entered into on behalf of, the directors during the year.

6. Financial commitments, guarantees and contingencies

The company had no financial commitments, guarantees or contingencies that are not included in the balance sheet.

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.