

Company Registration No. SC322113 (Scotland)

HAVSEA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

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HAVSEA LIMITED**BALANCE SHEET****AS AT 30 APRIL 2017**

	2017		2016	
	£	£	£	£
Fixed assets		10,000		10,000
Current assets	108,303		93,195	
Creditors: amounts falling due within one year	(20,310)		(30,142)	
Net current assets		87,993		63,053
Total assets less current liabilities		97,993		73,053
Accruals and deferred income		(2,441)		(2,350)
Net assets		95,552		70,703
Capital and reserves		95,552		70,703

Havsea Limited is a private company limited by shares incorporated in Scotland. The registered office is Fugloy, East Voe, Scalloway, Shetland, ZE1 0US.

For the financial year ended 30 April 2017 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 of its financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 31 August 2017 and are signed on its behalf by:

Mr J H Goodlad
Director