

Company Number : 4762861



Airhaven Limited
Abridged Balance Sheet
31 May 2016

	2016	2015
	£	£
FIXED ASSETS		
Property Holding	2,126,653	1,989,139
CURRENT ASSETS		
Debtors	100	100
 Creditors : amounts falling due and payable within one year	 0	 (906,942)
 Net Current Assets	 <u>100</u>	 <u>(906,842)</u>
 Creditors : amounts falling due and payable after more than one year	 (921,933)	
 Net Assets	 <u>1,204,820</u>	 <u>1,082,297</u>
Capital and Reserves		
Share Capital	100	100
Profit and loss account	1,204,720	1,082,197
Total Equity Shareholders' Funds	<u>1,204,820</u>	<u>1,082,297</u>

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance with micro-entity provisions.

The financial statements were signed and approved on behalf of the board of directors on 11 September 2019 by:

Jenssen Ellul - Director
for and on behalf of Gibro
Corporate Management Limited

THURSDAY



A8FR97ZN
A04 10/10/2019 #87
COMPANIES HOUSE