

Registered Number 05800596

10 HAVEN GREEN (MANAGEMENT) LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017	2016
		£	£
Intangible assets		-	930,000
Fixed Assets		-	930,000
Current assets			
Cash at bank and in hand		626	5,090
		<u>626</u>	<u>5,090</u>
Creditors: amounts falling due within one year		(106)	(1,018)
Net current assets (liabilities)		<u>520</u>	<u>4,072</u>
Total assets less current liabilities		<u>520</u>	<u>934,072</u>
Creditors: amounts falling due after more than one year		-	(904,974)
Total net assets (liabilities)		<u>520</u>	<u>29,098</u>
Capital and reserves			
Called up share capital	1	1	1
Profit and loss account		519	29,097
Shareholders' funds		<u>520</u>	<u>29,098</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 24 January 2018

And signed on their behalf by:

Serene El-Kurd, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

2 Accounting Policies**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible assets depreciation policy

The company does not have any fixed asset.

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