
HEAVEN (LONDON) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 APRIL 2023

HEAVEN (LONDON) LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2023**

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

HEAVEN (LONDON) LIMITED
REGISTERED NUMBER: 06606876

STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Note	2023 £	2022 £
Current assets			
Debtors: amounts falling due within one year	4	100	100
		<u>100</u>	<u>100</u>
Total assets less current liabilities		100	100
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
		<u>100</u>	<u>100</u>

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

J Joseph
Director

Date: 18 January 2024

The notes on page 3 form part of these financial statements.

HEAVEN (LONDON) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

1. General information

Heaven (London) Limited ('the Company') is a private Company limited by shares and is incorporated and domiciled in England. The address of its registered office is G-A-Y Bar, 30 Old Compton Street, London, England, W1D 4UR.

The Company's operations have been transferred to G-A-Y Group Limited and this company is now dormant.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Employees

The average monthly number of employees, including the director, during the year was 1 (2021: 1).

4. Debtors

	2023 £	2022 £
Amounts owed by group undertakings	100	100
	<u>100</u>	<u>100</u>

5. Controlling party

The company is a wholly owned subsidiary of G-A-Y Group Limited.

The ultimate parent company is JJ is G-A-Y Limited. The controlling party is the director J Joseph by virtue of his majority shareholding in JJ is G-A-Y Limited.

The group consolidated accounts can be inspected at the registered office address of JJ is G-A-Y Limited being Flat 1, 30 Old Compton Street, London.

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.