

**Company registration number: 08017593**

**Safe Haven Consulting Ltd**

**Unaudited filleted financial accounts**

**For the year ended**

**31 March 2022**

# Safe Haven Consulting Ltd

## Statement of financial position

31 March 2022

	2022		2021	
	£	£	£	£
Fixed assets		732		535
		<u>          </u>		<u>          </u>
Current assets	48,672		39,733	
Prepayments and accrued income	115		115	
	<u>          </u>		<u>          </u>	
		48,787		39,848
Creditors: amounts falling due within one year		( 46,977)		( 36,776)
		<u>          </u>		<u>          </u>
<b>Net current assets</b>		1,810		3,072
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		2,542		3,607
Accruals and deferred income		( 1,433)		( 2,990)
		<u>          </u>		<u>          </u>
<b>Net assets</b>		1,109		617
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		1,109		617
		<u>          </u>		<u>          </u>

## **Safe Haven Consulting Ltd**

**Year ended 31 March 2022**

### **1. Accounting basis and standards**

The financial statements have been prepared under historical cost convention and in accordance with FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **2. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2021: 2 ).

### **3. Company information**

The company is registered in England and its registered number is 08017593 . The company is a private company limited by shares. Its registered office is 6 Netherfield Close, Summer Grove Park, Whitehaven, CA28 87L.

For the year ending 31 March 2022 the company was entitled to exemption from audit 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.

The financial accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial accounts were approved by the board of directors and authorised for issue on 08 November 2022 , and are signed on behalf of the board by:

**Mrs J T Wright**

**Director**

**Company registration number: 08017593**

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.