## **HAVSEA LIMITED**

## UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2022

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### HAVSEA LIMITED

# BALANCE SHEET AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		46,429		6,222
Current assets	81,021		133,880	
Creditors: amounts falling due within one year	(14,543)		(14,091)	
Net current assets		66,478		119,789
Total assets less current liabilities		112,907		126,011
Accruals and deferred income		(3,120)		(2,935)
Net assets		109,787		123,076
Capital and reserves		109,787		123,076

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

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 year ended 30 April 2022 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

## **HAVSEA LIMITED**

## **BALANCE SHEET (CONTINUED)**

#### **AS AT 30 APRIL 2022**

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 6 January 2023 and are signed on its behalf by:

Mr J H Goodlad
Director