

Company registration number 10796071 (England and Wales)

51 HAVEN ROAD FREEHOLD LIMITED

FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
25 MARCH 2023**

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4 Brackley Close
Bournemouth International Airport
Christchurch
Dorset
BH23 6SE

51 HAVEN ROAD FREEHOLD LIMITED

BALANCE SHEET

AS AT 25 MARCH 2023

	2023		2022
	£	£	£
Fixed assets		131,441	131,441
Current assets	751		459
Creditors: amounts falling due within one year	(327)		(68)
Net current assets		424	391
Total assets less current liabilities		131,865	131,832
Accruals and deferred income		(150)	(150)
Net assets		131,715	131,682
Capital and reserves		131,715	131,682

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	-	-

51 Haven Road Freehold Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 Poole Hill, Bournemouth, Dorset, BH2 5PS.

For the year ended 25 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

51 HAVEN ROAD FREEHOLD LIMITED

BALANCE SHEET (CONTINUED)

AS AT 25 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 20 October 2023 and are signed on its behalf by:

Mr T I Keats
Director

Company registration number 10796071 (England and Wales)

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.