

Havenchange Property Management Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2023

Kajaine Accountants Limited
Chartered Accountants
42-46 Station Road
Edgware
Middlesex
HA8 7AB

Havenchange Property Management Limited

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Havenchange Property Management Limited

Company Information

Directors Mr Paul Stephen Leigh
Ms Vivian Barbara Pfeffer

Company secretary Ms Vivian Barbara Pfeffer

Registered office 2 Elder Close
London
N20 8DN

Accountants Kajaine Accountants Limited
Chartered Accountants
42-46 Station Road
Edgware
Middlesex
HA8 7AB

Havenchange Property Management Limited

(Registration number: 03860001)
Balance Sheet as at 30 September 2023

	2023	2022
	£	£
Current assets	1,212	1,520
Creditors: Amounts falling due within one year	<u>(795)</u>	<u>(794)</u>
Total assets less current liabilities	417	726
Accruals and deferred income	<u>(690)</u>	<u>(330)</u>
	<u>(273)</u>	<u>396</u>
Capital and reserves	<u>(273)</u>	<u>396</u>

Havenchange Property Management Limited
(Registration number: 03860001)
Balance Sheet as at 30 September 2023 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
2 Elder Close
London
N20 8DN
United Kingdom

These financial statements were authorised for issue by the Board on 22 April 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 30 September 2023 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 April 2024 and signed on its behalf by:

.....
Mr Paul Stephen Leigh
Director

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.