

# **HAV VACCINES LIMITED**

Registered Number  
06962730  
(England and Wales)

**Unaudited Financial Statements for the Year Ended  
31 July 2020**

**HAV VACCINES LIMITED**  
**Company Information**  
**for the year from 1 August 2019 to 31 July 2020**

**Directors**

HERMON-TAYLOR, John, Professor

PAYNTER, Michael Thomas Gwynfor

STALLIBRASS, Michael James Dahl

**Registered Address**

11 Parkside Avenue

Wimbledon

London

SW19 5ES

**Registered Number**

06962730 (England and Wales)

# HAV VACCINES LIMITED

## Balance Sheet as at 31 July 2020

	2020 £	2019 £
Current Assets	854,441	1,012,083
Creditors amounts falling due within one year	-	(16,660)
Net current assets (liabilities)	854,441	995,423
Total assets less current liabilities	854,441	995,423
Accruals and deferred income	(1,500)	(1,500)
<b>Net assets (liabilities)</b>	852,941	993,923
<b>Capital and reserves</b>	852,941	993,923

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 8 February 2021, and are signed on its behalf by:

STALLIBRASS, Michael James Dahl  
**Director**  
**Registered Company No. 06962730**

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.