

HAV VACCINES LIMITED

Registered Number
06962730
(England and Wales)

**Unaudited Financial Statements for the Year Ended
31 July 2021**

HAV VACCINES LIMITED
Company Information
for the year from 1 August 2020 to 31 July 2021

Directors	HERMON-TAYLOR, John, Professor
	PAYNTER, Michael Thomas Gwynfor
	STALLIBRASS, Michael James Dahl

Registered Address	11 Parkside Avenue
	Wimbledon
	London
	SW19 5ES

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HAV VACCINES LIMITED
Statement of Financial Position
31 July 2021

	2021	2020
	£	£
Current Assets	653,373	854,441
Creditors amounts falling due within one year	(7,975)	-
Net current assets (liabilities)	645,398	854,441
Total assets less current liabilities	645,398	854,441
Provisions for liabilities	(100)	-
Accruals and deferred income	(1,500)	(1,500)
Net assets (liabilities)	643,798	852,941
Capital and reserves	643,798	852,941

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 24 March 2022, 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.