

HAV Vaccines Limited

Registered Number
06962730
(England and Wales)

**Unaudited Financial Statements for the Year ended
31 July 2023**

HAV Vaccines Limited
Company Information
for the year from 1 August 2022 to 31 July 2023

Directors PAYNTER, Michael Thomas Gwynfor

STALLIBRASS, Michael James Dahl

Registered Address Np-105 lcentre

Howard Way

Newport Pagnell

MK16 9PY

Registered Number 06962730 (England and Wales)

HAV Vaccines Limited
Statement of Financial Position
31 July 2023

	2023	2022
	£	£
Current Assets	358,952	490,344
Creditors amounts falling due within one year	(1,943)	(22,189)
Net current assets (liabilities)	357,009	468,155
Total assets less current liabilities	357,009	468,155
Net assets (liabilities)	357,009	468,155
Capital and reserves	357,009	468,155

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.

Average number of employees

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 23 April 2024, 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.