

FINANCIAL PERIOD DATA REFRESH REQUIRED
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Registration number: 11437545

ATKINSON

CHARTERED CERTIFIED
ACCOUNTANTS

Havill Fibre Solutions Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2023

Atkinson Evans Limited
Chartered Certified Accountants
The Old Drill Hall
10 Arnot Hill Road
Arnold
Nottingham
Nottinghamshire
NG5 6LJ

Havill Fibre Solutions Limited

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Havill Fibre Solutions Limited

Company Information

Director	Mr Grantham Paul Havill
Registered office	c/o Atkinson Evans Limited The Old Drill Hall 10 Arnot Hill Road Arnold Nottingham NG5 6LJ
Accountants	Atkinson Evans Limited Chartered Certified Accountants The Old Drill Hall 10 Arnot Hill Road Arnold Nottingham Nottinghamshire NG5 6LJ

Havill Fibre Solutions Limited
(Registration number: 11437545)
Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed assets	289	536
Current assets	14,412	14,254
Creditors: Amounts falling due within one year	(13,644)	(13,769)
Net current assets	768	485
Total assets less current liabilities	1,057	1,021
Accruals and deferred income	(1,056)	(1,020)
	<u>1</u>	<u>1</u>
Capital and reserves	<u>1</u>	<u>1</u>

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:
c/o Atkinson Evans Limited
The Old Drill Hall
10 Arnot Hill Road
Arnold
Nottingham
NG5 6LJ

These financial statements were authorised for issue by the director on 31 March 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Havill Fibre Solutions Limited
(Registration number: 11437545)
Balance Sheet as at 30 June 2023

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 31 March 2024

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Mr Grantham Paul Havill
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.