

**HAVINGTIME MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

HAVINGTIME MEDIA LIMITED
UNAUDITED ACCOUNTS
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HAVINGTIME MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Alesya VLASOVA
Company Number	11525175 (England and Wales)
Registered Office	147 NEW ATLAS WHARF 3 ARNHEM PLACE LONDON E14 3ST UNITED KINGDOM
Accountants	Lateral Accounting Ltd 2 Chestnut Road Kingston Upon Thames KT2 5AP

HAVINGTIME MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	3,561	4,132
Cash at bank and in hand		1	308
		<u>3,562</u>	<u>4,440</u>
Creditors: amounts falling due within one year	5	(4,850)	(4,430)
Net current (liabilities)/assets		<u>(1,288)</u>	<u>10</u>
Net (liabilities)/assets		<u>(1,288)</u>	<u>10</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(1,298)	-
Shareholders' funds		<u>(1,288)</u>	<u>10</u>

For the year ending 31 August 2022 the company 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 March 2024 and were signed on its behalf by

Alesya VLASOVA
Director

Company Registration No. 11525175

HAVINGTIME MEDIA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

HAVINGTIME MEDIA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11525175. The registered office is 147 NEW ATLAS WHARF 3 ARNHEM PLACE, LONDON, E14 3ST, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022	2021
£	£

Amounts falling due after more than one year

Other debtors	3,561	4,132
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5 Creditors: amounts falling due within one year

2022	2021
£	£

Taxes and social security	4,017	4,017
Accruals	833	413
	4,850	4,430

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

