

# The Happy Hive Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements  
for the Period from 1 June 2022 to 31 August 2023

# **The Happy Hive Limited**

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# **The Happy Hive Limited**

## **Company Information**

<b>Director</b>	Dr Victoria Staffurth
<b>Registered office</b>	9 Fairwater Road Llandaff Cardiff CF5 2LD
<b>Accountants</b>	Richard Alsept Chartered Accountant 16 Burlington Terrace Cardiff CF5 1GG

**The Happy Hive Limited**  
**(Registration number: 13370622)**  
**Balance Sheet as at 31 August 2023**

	2023 £	2022 £
Fixed assets	-	2,600
Current assets	2,330	4,418
Creditors: Amounts falling due within one year	-	(4,247)
Net current assets	2,330	171
Total assets less current liabilities	2,330	2,771
Accruals and deferred income	(2,330)	(200)
	-	2,571
Reserves	-	2,571

## **1 General information**

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:  
9 Fairwater Road  
Llandaff  
Cardiff  
CF5 2LD

These financial statements were authorised for issue by the director on 17 October 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the period, was 2 (2022 - 2).

For the financial period ending 31 August 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 period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**The Happy Hive Limited**  
**(Registration number: 13370622)**  
**Balance Sheet as at 31 August 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.

Approved and authorised by the director on 17 October 2023

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Dr Victoria Staffurth  
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.