

Company Registration Number 02230558 (England and Wales)

HARPSDEN PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR



HARPSDEN PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018	2017
	£	£
Fixed assets	1,558,900	1,595,818
Current assets	43,441	14,298
Prepayments and accrued income	825	825
Creditors: amounts falling due within one year	(901,904)	(317,480)
Net current liabilities	(857,638)	(302,357)
Total assets less current liabilities	701,262	1,293,461
Creditors: amounts falling due after more than one year	(1,500)	(654,836)
Net assets	699,762	638,625
Capital and reserves	699,762	638,625

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Harpsden Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Alexanders Walk, Caterham, Surrey, CR3 6DT.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

HARPSDEN PROPERTIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18/12/2018 and are signed on its behalf by:


.....
D V Tittle
Director


.....
P W Hutchinson
Director

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