

Company Registration Number 03216632 (England and Wales)

50 HARLEY STREET PROPERTY MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR



50 HARLEY STREET PROPERTY MANAGEMENT LTD

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Current assets	16,700		16,700	
Creditors: amounts falling due within one year	(16,600)		(16,600)	
Net current assets		100		100
Net assets		100		100
Capital and reserves		100		100

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

50 Harley Street Property Management Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 50 Harley Street, London, W1G 9PX.

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 30 June 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.

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 20/3/2019 and are signed on its behalf by:


S Timperley
Director

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