

Company Registration Number 03216632 (England and Wales)

50 HARLEY STREET PROPERTY MANAGEMENT LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 JUNE 2022

PAGES FOR FILING WITH REGISTRAR

50 HARLEY STREET PROPERTY MANAGEMENT LTD

**6th Floor Kings House
9-10 Haymarket
London
United Kingdom
SW1Y 4BP**

50 HARLEY STREET PROPERTY MANAGEMENT LTD

BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Current assets	15,050		14,005	
Prepayments and accrued income	11,925		5,312	
Creditors: amounts falling due within one year	(26,875)		(19,217)	
	<u> </u>		<u> </u>	
Net current assets		100		100
		<u> </u>		<u> </u>
Net assets		100		100
		<u> </u>		<u> </u>
Capital and reserves		100		100
		<u> </u>		<u> </u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	-	-
	<u> </u>	<u> </u>

50 HARLEY STREET PROPERTY MANAGEMENT LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

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.

For the year ended 30 June 2022 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 9 January 2023 and are signed on its behalf by:

S Timperley
Director

Company Registration Number 03216632

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.