

Company registration number: 05415748

Harvesting Performance Properties Limited

Unaudited filleted financial statements

31 March 2019

Harvesting Performance Properties Limited

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Statement of financial position and notes to the financial statements

Harvesting Performance Properties Limited

Statement of financial position

31 March 2019

	2019	2018
	£	£
Fixed assets	2,674	-
Current assets	80,148	52,006
Creditors: amounts falling due within one year	(22,217)	(21,801)
Net current assets	57,931	30,205
Total assets less current liabilities	60,605	30,205
Accruals and deferred income	(1,595)	(876)
Net assets	59,010	29,329
Capital and reserves	59,010	29,329

Notes to the financial statements

Harvesting Performance Properties Limited

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors advances, credits and guarantees

	During the year the directors entered into the following advances and credits with the company:			
2019				
		Balance brought forward	Amounts repaid	Balance o/standing
		£	£	£
	Deborah Sophos	1,131	(1,131)	-
	Pericles Sophos	1,131	(1,131)	-
		2,262	(2,262)	-
2018				
		Balance brought forward	Amounts repaid	Balance o/standing
		£	£	£
	Deborah Sophos	3,972	(2,841)	1,131
	Pericles Sophos	3,972	(2,841)	1,131
		7,944	(5,682)	2,262

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 December 2019 , and are signed on behalf of the board by:

Pericles Sophos

Director

Company registration number: 05415748

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Tegfan, Graig, Burry Port, Carmarthenshire, SA16 0DF.

