

**COMPANY NO. 02111204****Harvester Properties Limited****Balance Sheet as at 31st December 2019**

	<u>2019</u> £	<u>2018</u> £
CURRENT ASSETS - DEBTORS	2	2
	<hr/>	<hr/>
	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital, issued and fully paid 2 ordinary shares of £1 each	2	2
	<hr/>	<hr/>
	<u>2</u>	<u>2</u>

Authorised share capital is 2 shares of £1 each.

For the year ended 31st December 2019 the company was entitled to the exemption under Section 480(1) of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records which comply with Section 386; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with Section 394, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed:

R M TOPPS DIRECTOR

R M TOPPS

15/7/20

