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Company Registration Number 4591521 (England and Wales)

**SOUTHWARK PROPERTIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**



# **SOUTHWARK PROPERTIES LIMITED**

## **BALANCE SHEET**

**AS AT 31 DECEMBER 2018**

	2018		2017
	£	£	£
Fixed assets		580,000	580,000
Creditors: amounts falling due within one year	(577,435)		(577,435)
Net current liabilities		(577,435)	(577,435)
Total assets less current liabilities		2,565	2,565
Net assets		2,565	2,565
Capital and reserves		2,565	2,565

Southwark Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 Bedford Square, London, WC1B 3HH.

For the year ended 31 December 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 22 May 2019 and are signed on its behalf by:



R.R. Davis  
Director

**Company Registration Number 4591521**