

SOUTHWARK PROPERTIES LIMITED
Unaudited Financial Statements
For the financial year ended 31 December 2022
Pages for filing with the registrar

SOUTHWARK PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 December 2022

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SOUTHWARK PROPERTIES LIMITED
COMPANY INFORMATION
For the financial year ended 31 December 2022

DIRECTORS

J.E. Balcombe

C.J. Begley

R.R. Davis

SECRETARY

R.R. Davis

REGISTERED OFFICE

49 Kingsley Way

London

N2 0EJ

United Kingdom

COMPANY NUMBER

04591521 (England and Wales)

CHARTERED ACCOUNTANTS

Berg Kaprow Lewis LLP

35 Ballards Lane

London

N3 1XW

SOUTHWARK PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
As at 31 December 2022

	2022	2021
	£	£
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

For the financial year ending 31 December 2022 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 financial statements for the financial year in accordance with section 476;
- 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;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Southwark Properties Limited (registered number: 04591521) were approved and authorised for issue by the Board of Directors and were signed on its behalf by:

R.R. Davis
Director

06 June 2023

SOUTHWARK PROPERTIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 December 2022

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 04591521). The address of its registered office is 49 Kingsley Way, London, N2 0EJ, United Kingdom.

2. Employees

	2022	2021
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	3	3

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.