

**HARBORNE PROPERTY DEVELOPMENT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

ABS Henn

Chartered Certified Accountants

**Harborne Property Development Limited**  
**Accountant's Report**  
**For The Year Ended 31 May 2021**

---

**Report to the directors on the preparation of the unaudited statutory accounts of Harborne Property Development Limited for the year ended 31 May 2021**

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Harborne Property Development Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Harborne Property Development Limited, as a body, in accordance with the terms of our engagement letter dated 10 February 2021. Our work has been undertaken solely to prepare for your approval the accounts of Harborne Property Development Limited and state those matters that we have agreed to state to the directors of Harborne Property Development Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Harborne Property Development Limited and its directors as a body for our work or for this report.

It is your duty to ensure that Harborne Property Development Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Harborne Property Development Limited. You consider that Harborne Property Development Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Harborne Property Development Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

-----

**2nd February 2022**

ABS Henn  
Chartered Certified Accountants

PA068 Technology Centre  
Wolverhampton Science Park, Glaisher Drive  
Wolverhampton  
West Midlands  
WV10 9RU

**Harborne Property Development Limited**  
**Balance Sheet**  
**As at 31 May 2021**

---

**Registered number:** 06259397

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	28,314	32,828
Creditors: Amounts Falling Due Within One Year	(5,126 )	(4,020 )
<b>NET CURRENT ASSETS</b>	<b>23,188</b>	<b>28,808</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>23,188</b>	<b>28,808</b>
Accruals and deferred income	(240 )	(1,620 )
<b>NET ASSETS</b>	<b>22,948</b>	<b>27,188</b>
<b>CAPITAL AND RESERVES</b>	<b>22,948</b>	<b>27,188</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. General Information**

Harborne Property Development Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06259397 . The registered office is 319 Quinton Road, Birmingham, West Midlands, B17 0RB.

For the year ending 31 May 2021 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

**Mr Alan Bearman**

Director

**2nd February 2022**

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.