

Company Registration Number 10797378 (England and Wales)

SOUTH HARROW PORTFOLIO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR



SOUTH HARROW PORTFOLIO LTD

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018
	£	£	£
Fixed assets	2,127,506		2,127,506
Current assets	23,663		1,002,448
Creditors: amounts falling due within one year	(1,300,713)		(2,227,431)
Net current liabilities	(1,277,050)		(1,224,983)
Total assets less current liabilities	850,456		902,523
Creditors: amounts falling due after more than one year	(990,660)		(994,858)
Net liabilities	(140,204)		(92,335)
Capital and reserves	(140,204)		(92,335)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

SOUTH HARROW PORTFOLIO LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

South Harrow Portfolio Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Palladium House, 1-4 Argyll Street, London, W1F 7LD.

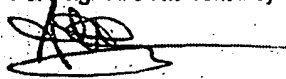
For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

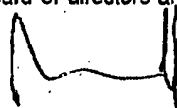
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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.

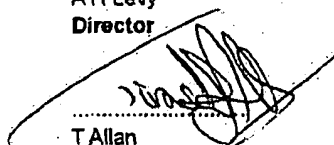
The financial statements were approved by the board of directors and authorised for issue on 27/02/2020 and are signed on its behalf by:



A H Levy
Director



A Moussaloff
Director



T Allan
Director

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