

REGISTERED NUMBER: 11173053 (England and Wales)

Unaudited Financial Statements
for the Period 26 January 2018 to 31 January 2019
for
Harvest Family Property Limited

Euro Ashfords (UK) Ltd
2nd Floor,
39 Ludgate Hill
London
EC4M 7JN

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Balance Sheet
31 January 2019

	£	£
FIXED ASSETS		1,391,447
CURRENT ASSETS	6,869	
CREDITORS		
Amounts falling due within one year	(144,971)	
NET CURRENT LIABILITIES		(138,102)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,253,345
CREDITORS		
Amounts falling due after more than one year		1,244,612
NET ASSETS		8,733
CAPITAL AND RESERVES		8,733

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Harvest Family Property Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11173053

Registered office: 62 Fir Tree Road
Banstead
Surrey
SM7 1NQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 January 2019:

	£
RAEF F FARIS	
Balance outstanding at start of period	-
Amounts advanced	(138,703)
Amounts repaid	-
Balance outstanding at end of period	<u>(138,703)</u>

Balance Sheet - continued
31 January 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 October 2019 and were signed on its behalf by:

RAEF F FARIS - Director

Ms SYLVIA S MORGAN - Director

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.