

Registered number  
04895387

A Harvey Properties Limited

Filleted Accounts

31 March 2018

**A Harvey Properties Limited****Registered number:** 04895387**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	2	735	735
<b>Net current assets</b>		<hr/> 735	<hr/> 735
<b>Net assets</b>		<hr/> 735	<hr/> 735
<b>Capital and reserves</b>			
Called up share capital		600	600
Profit and loss account		135	135
<b>Shareholders' funds</b>		<hr/> 735	<hr/> 735

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs J. A. J Bensouilah

Director

Approved by the board on 24 September 2018

**A Harvey Properties Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Debtors***

Short term debtors and loans are measured at transaction price, less any impairment losses for bad and doubtful debts.

<b>2 Debtors</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Amounts owed by group undertakings and undertakings in which the company has a participating interest	735	735

**3 Controlling party**

The company is a fully owned subsidiary of Percy Harvey Properties Limited. The registered office of Percy Harvey Properties Limited is: 30 Hillcrest, Weybridge, Surrey KT13 8EB.

**4 Other information**

A Harvey Properties Limited is a private company limited by shares and incorporated in England. Its registered office is:

30 Hillcrest

Weybridge

Surrey KT13 8EB

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.