

**KENILWORTH COURT (WATFORD) LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**KENILWORTH COURT (WATFORD) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**KENILWORTH COURT (WATFORD) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**Directors**

R R Khedkar  
R S Deering  
I Gurban  
H Khalili Tari  
D H B Lavalette  
J F Pye  
W Rashid

**Company Number**

00620916 (England and Wales)

**Registered Office**

2 KENILWORTH COURT  
HEMPSTEAD ROAD  
WATFORD  
WD17 4LE  
ENGLAND

**Accountants**

Avin Accountants  
78 Queens Road  
Watford  
Hertfordshire  
WD17 2LA

**KENILWORTH COURT (WATFORD) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

|                             | Notes    | 2021<br>£ | 2020<br>£ |
|-----------------------------|----------|-----------|-----------|
| <b>Current assets</b>       |          |           |           |
| Debtors                     | <u>4</u> | 13        | 13        |
| <b>Net current assets</b>   |          | <u>13</u> | <u>13</u> |
| <b>Net assets</b>           |          | <u>13</u> | <u>13</u> |
| <b>Capital and reserves</b> |          |           |           |
| Called up share capital     |          | <u>13</u> | <u>13</u> |
| <b>Shareholders' funds</b>  |          | <u>13</u> | <u>13</u> |

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 December 2021 and were signed on its behalf by

R R Khedkar  
Director

Company Registration No. 00620916

**KENILWORTH COURT (WATFORD) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

KENILWORTH COURT (WATFORD) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 00620916. The registered office is 2 KENILWORTH COURT, HEMPSTEAD ROAD, WATFORD, WD17 4LE, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of common parts in accordance with the lease. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

***Dormant company acting as an agent***

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2021. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

***Presentation currency***

The accounts are presented in £ sterling.

***Contractual commitments***

The company contracts with third parties in its own name for the supply of services to the property for the maintenance of the common parts in accordance with the terms of the leases. As at 31 March 2021 the company had not entered into any non-cancellable contractual commitments.

***Going concern***

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors.

**4 Debtors: amounts falling due within one year**

|               | <b>2021</b> | <b>2020</b> |
|---------------|-------------|-------------|
|               | <b>£</b>    | <b>£</b>    |
| Other debtors | 13          | 13          |

**5 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

