86 KENSINGTON PARK ROAD LIMITED

ANNUAL ACCOUNTS

Balance Sheet

31 December 2019

Company Registration Number 00648164 (England & Wales)

| | 2019 | 2018 |
|--|------|------|
| | £ | £ |
| CURRENT ASSETS | | |
| Debtors | 293* | 293* |
| Cash at Bank | 0* | 0* |
| | 293* | 293* |
| CREDITORS: amounts falling due within the year | 0* | 0* |
| NET CURRENT ASSETS | 293* | 293* |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 293* |
| CAPITAL AND RESERVES | | . — |
| Profit and loss account | 293* | 293* |

These accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 December 2019 the company was entitled to exemption from audit under Sections 475 and 477 of the Companies Act 2006. In addition, the members have not, under the provisions of Section 476 of the Companies Act 2006, required the company to obtain an audit.

The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company.

Approved by the board of directors on 16 September 2020

And signed on their behalf by

R. E. Asher Secretary

Note: Provisional figure

