

**REGISTRAR OF COMPANIES**

Registration number 1647642

**2 KENSINGTON PLACE BATH (MANAGEMENT) LIMITED**  
Company limited by guarantee

**Director's report and financial statements**

**for the year ended 31 December 2015**

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**2 KENSINGTON PLACE BATH (MANAGEMENT) LIMITED**  
**Company limited by guarantee**

**Company information**

Directors	K White	Appointed 27/08/2016
	M A Press	
	K Jarman	
	M Denness	Resigned 23/5/2016
	S Bass	
Secretary	R J Mills	
Company number	1647642	
Registered office	Ground Floor Clays End Barn Newton St Loe Bath BA2 9DE	
Accountants	Prophet & Collinson Tregolds 20 Moorlands Road Fishponds Bristol BS16 3LF	
Bankers	Nat West Bank plc 39 Milsom Street Bath BA1 1DS	

**2 KENSINGTON PLACE BATH (MANAGEMENT) LIMITED**  
**Company limited by guarantee**

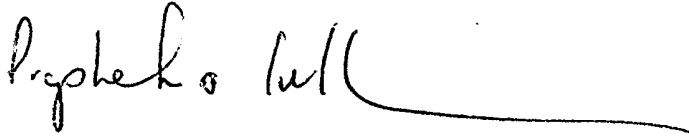
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**2 KENSINGTON PLACE BATH (MANAGEMENT) LIMITED**  
**Company limited by guarantee**

**Accountants' report on the unaudited financial statements to the directors of**  
**2 KENSINGTON PLACE BATH (MANAGEMENT) LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages 2 to 2 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Prophet & Collinson**  
**Chartered Accountants**  
**Tregolds**  
**20 Moorlands Road**  
**Fishponds**  
**Bristol**  
**BS16 3LF**

**Date: 19 September 2016**

**2 KENSINGTON PLACE BATH (MANAGEMENT) LIMITED**

**Company limited by guarantee**

**Balance sheet  
as at 31 December 2015**

	<b>2015</b>		<b>2014</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Current assets	2,584		4,707	
Prepayments and accrued income	<u>991</u>		<u>-</u>	
		3,575		4,707
<b>Net current assets</b>		<u>3,575</u>		<u>4,707</u>
<b>Total assets less current liabilities</b>		3,575		4,707
Accruals and deferred income		(1,451)		(1,952)
<b>Net assets</b>		<u>2,124</u>		<u>2,755</u>
<b>Capital and reserves</b>		<u>2,124</u>		<u>2,755</u>

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

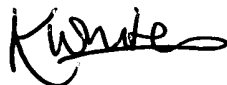
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors on 19 September 2016, and are signed on their behalf by:

K White  
Director



Registration number 1647642