

REGISTRAR OF COMPANIES

Company registration number: 02677287

11 Kensington Place Bath Limited
Company limited by guarantee

Unaudited filleted financial statements

29 January 2019



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Directors and other information

Directors	J Harris T Magee	(Appointed 22 May 2019)
Company number	02677287	
Registered office	11 Kensington Place Bath BA1 6AP	
Accountant	Prophet & Collinson Tregolds 20 Moorlands Road Fishponds Bristol BS16 3LF	

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Statement of financial position
29 January 2019

	2019		2018	
	£	£	£	£
Current assets	3,584		2,238	
Prepayments and accrued income	1,872		-	
		5,456		2,238
Net current assets		<u>5,456</u>		<u>2,238</u>
Total assets less current liabilities		5,456		2,238
Accruals and deferred income		(6,865)		(723)
Net (liabilities)/assets		<u>(1,409)</u>		<u>1,515</u>
Capital and reserves		<u>(1,409)</u>		<u>1,515</u>


For the year ending 29 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 October 2019, and are signed on behalf of the board by:



J Harris
 Director

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The company is a private company limited by guarantee, registered in England.