

Company Balance Sheet

Univ. College Kensington Limited
(a Company Limited by Guarantee Registered in England
No. 05031199)

Balance Sheet at 28/02/11

	2010/2011	2009/2010
Current Assets	0	0
Cash at Bank	0	0
	-----	-----
	0	0
Less Current Liabilities	0	0
	-----	-----
Net Current Assets	0	0
Total Net Assets.	0	0
	-----	-----
Represented by		
Accumulated Fund		
Surplus at 28/02/11	0	0
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For the year ending 28/02/11 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

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 responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved on 01/03/11

Signed on behalf of the Board of Directors

Alice Morwood-Leyland

Duly authorised signatory

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03/03/2011

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