

Kyneton House Management Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2023

Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
BS35 2BS

Kyneton House Management Company Limited

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Kyneton House Management Company Limited

Company Information

Director P A Hunt

Registered office Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

Accountants Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
BS35 2BS

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Kyneton House Management Company Limited for the Year Ended 30 June 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kyneton House Management Company Limited for the year ended 30 June 2023 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Kyneton House Management Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Kyneton House Management Company Limited and state those matters that we have agreed to state to the Board of Directors of Kyneton House Management Company Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kyneton House Management Company Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Kyneton House Management Company Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Kyneton House Management Company Limited. You consider that Kyneton House Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Kyneton House Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
BS35 2BS

30 September 2023

Kyneton House Management Company Limited

(Registration number: 05149012)

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Current assets	3,432	3,025
Prepayments and accrued income	976	1,060
Creditors: Amounts falling due within one year	<u>(633)</u>	<u>(1,025)</u>
Total assets less current liabilities	3,775	3,060
Accruals and deferred income	<u>(3,675)</u>	<u>(2,960)</u>
	<u>100</u>	<u>100</u>
Capital and reserves	<u>100</u>	<u>100</u>

Kyneton House Management Company Limited

(Registration number: 05149012)

Balance Sheet as at 30 June 2023

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Cornerstone House

Midland Way

Thornbury

Bristol

BS35 2BS

These financial statements were authorised for issue by the director on 30 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2022 - 0).

Kyneton House Management Company Limited

(Registration number: 05149012)

Balance Sheet as at 30 June 2023

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 30 September 2023

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P A Hunt

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.