

Company Registration Number 05164790 (England and Wales)

KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

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KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Current assets	12,916		11,273	
Prepayments and accrued income	155		180	
Creditors: amounts falling due within one year	(3,520)		(888)	
Net current assets		9,551		10,565
Net assets		9,551		10,565
Capital and reserves		9,551		10,565

1. Company Information

Kensington Road Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Westgate House, Westgate Avenue, Bolton, Lancs, BL1 4RF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 22/12/17 and are signed on its behalf by:


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H Batty
Director

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