

KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

**Company Registration Number:
05164790 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2018
(Dormant)**

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

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KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

Company Information

for the Period Ended 31 December 2018

Director:

David Monks

Harry Batty

Registered office:

Westgate House
Westgate Avenue
Bolton
Lancs
BL1 4RF

Company Registration Number:

05164790 (England and Wales)

KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	16	16
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	16	16
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	16	16
Capital and reserves:	16	16

KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

Balance sheet continued

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 24 August 2019

And Signed On Behalf Of The Board By:

Name: David Monks

Status: Director

The notes form part of these financial statements

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.