

Unaudited Financial Statements for the Year Ended 30 June 2016

for

1-8 Kings Park Management Company  
Limited

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for the Year Ended 30 June 2016

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1-8 Kings Park Management Company  
Limited

Company Information  
for the Year Ended 30 June 2016

**DIRECTORS:**

Mrs V R F Albany-Ward  
B Lumsden

**SECRETARY:**

K Boyes

**REGISTERED OFFICE:**

c/o Montpelier Lodge  
48 Mount Ephraim  
Tunbridge Wells  
Kent  
TN4 8AU

**REGISTERED NUMBER:**

06616372 (England and Wales)

**ACCOUNTANTS:**

Artis Accountancy  
5 Hogs Orchard  
Swanley Village  
Kent  
BR8 7WX

1-8 Kings Park Management Company  
Limited (Registered number: 06616372)

Balance Sheet  
30 June 2016

	Notes	£	30.6.16 £	£	30.6.15 £
<b>CURRENT ASSETS</b>					
Debtors	2		<u>8</u>		<u>8</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8</u>		<u>8</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>8</u>		<u>8</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8</u>		<u>8</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 February 2017 and were signed on its behalf by:

B Lumsden - Director

Notes to the Financial Statements  
for the Year Ended 30 June 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Accounts**

The operation of the Service Charge is conducted through Managing Agents. Under the Landlord and Tenant Act 1987, the money is regarded as Trust Money as such does not form part of the Company's Accounts.

2. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.16	30.6.15
	£	£
Other debtors	<u>8</u>	<u>8</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16	30.6.15
			£	£
8	Ordinary	£1	<u>8</u>	<u>8</u>

4. **RESERVES**

	Service Charge Trust Reserves
	£
Profit for the year	-
At 30 June 2016	<u>-</u>

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.