

COMPANY REGISTRATION NUMBER: 07058458

Keswick Manor Limited

Filleted Unaudited Financial Statements

28 February 2019

Keswick Manor Limited
Statement of Financial Position

28 February 2019

	2019	2018
	£	£
Fixed assets	805,094	782,541
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Current assets	21,457	44,014
Creditors: amounts falling due within one year	12	16
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Net current assets	21,445	43,998
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Total assets less current liabilities	826,539	826,539
Creditors: amounts falling due after more than one year	826,001	826,001
Accruals and deferred income	438	438
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	100	100
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Capital and reserves	100	100
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For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 2 October 2019 , and are signed on behalf of the board by:

Mr S L Pattinson

Director

Company registration number: 07058458

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Lion House, 400 Durham Road, Birtley, Co Durham, DH3 1LS.

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.