

Company Registration No. 08898128 (England and Wales)

1 KENSINGTON ROAD MANAGEMENT COMPANY LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1 KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Director's report	1
Balance sheet	2
Notes to the financial statements	3

1 KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2016

The director presents his annual report and financial statements for the year ended 31 December 2016.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Dr A M A R Almazrouei	(Appointed 19 September 2016)
Waldorf Limited	(Resigned 19 September 2016)
Mr J J Melendez	(Resigned 19 September 2016)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

Dr A M A R Almazrouei

Director

31 July 2017

1 KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016	2015
	£	£
Total assets less current liabilities	-	-
	==	==
Shareholder's funds	-	-
	==	==

For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared 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 31 July 2017 and are signed on its behalf by:

Dr A M A R Almazrouei
Director

Company Registration No. 08898128

1 KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

1 Accounting policies

Company information

1 Kensington Road Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Craven House, 16 Northumberland Avenue, London, WC2N 5AP.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared on the historical cost convention.

1.2 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 December 2016. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

1.3 Company limited by guarantee

Every member of the company undertakes to contribute such amount as may be required (not exceeding £1) to the company's assets if it should be wound up while he is a member or within one year after he ceases to be a member, for payment of the company's debts and liabilities confronted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves.

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.