

Company Registration No. 08898128 (England and Wales)

1 KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

COMPANY LIMITED BY GUARANTEE

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 28 FEBRUARY 2015

1 KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT

FOR THE PERIOD ENDED 28 FEBRUARY 2015

The directors present their report and unaudited financial statements for the period ended 28 February 2015. The company is dormant and has not traded during the period.

Directors

The following directors have held office since 17 February 2014:

Waldorf Limited	(Appointed 17 February 2014)
Mr J J Melendez	(Appointed 17 February 2014)

On behalf of the board

Waldorf Limited

Director

12 November 2015

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 28 FEBRUARY 2015

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

1 KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £
Total assets less current liabilities		-
Capital and reserves		
Shareholders' funds		-

Audit exemption statement

For the financial period ended 28 February 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 12 November 2015

Waldorf Limited

Director

Company Registration No. 08898128

1 KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 28 February 2015. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

1.2 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.