

**KEW LODGE MANAGEMENT CO. LIMITED**  
**(Company Limited by Guarantee)**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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**The company's registered number is 784475**

FRIDAY



LD4 \*L72BVZAJ\* 23/03/2018 #54  
COMPANIES HOUSE

**KEW LODGE MANAGEMENT CO. LIMITED**  
**(Company Limited by Guarantee)**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

	30 September 2017	30 September 2016
	£	£
<b>FIXED ASSETS</b>	1	1
<b>CURRENT ASSETS</b>	-	-
<b>CREDITORS:</b> Amounts falling due within one year	-	-
<b>NET CURRENT LIABILITIES</b>	-	-
<b>NET ASSETS</b>	<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>	<u>1</u>	<u>1</u>

In approving these financial statements as directors of the company we hereby confirm that:

- For the year ended 30 September 2017 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 accounts 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 accounts;
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors and signed on behalf of the board,



A Hamid, Director:

Date: 20th February 2018

**Notes to the accounts**

1 Any service charges collected are held in trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of the Landlord and Tenant Act 1987.