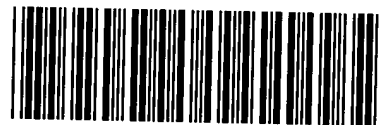


REGISTRARS COPY

Company Registration No. 01590313 (England and Wales)

KENWYN FLAT MANAGEMENT COMPANY LIMITED
A COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

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KENWYN FLAT MANAGEMENT COMPANY LIMITED
A COMPANY LIMITED BY GUARANTEE
CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

KENWYN FLAT MANAGEMENT COMPANY LIMITED
A COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		9,294		21,354	
Creditors: amounts falling due within one year		(4,767)		(8,266)	
Total assets less current liabilities			<u>4,527</u>		<u>13,088</u>
Reserves					
Other reserves			6,173		14,433
Surplus and deficit account			(1,646)		(1,345)
Total reserves			<u>4,527</u>		<u>13,088</u>

For the financial year ended 30 June 2016 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19/12/16

Director

M.P. Wason

Company Registration No. 01590313

KENWYN FLAT MANAGEMENT COMPANY LIMITED
A COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents service charges receivable for communal expenditure and recoveries from tenants. VAT is not charged thereon.

2 Control

The company is limited by guarantee and has no share capital. There is not considered to be an overall controlling party.