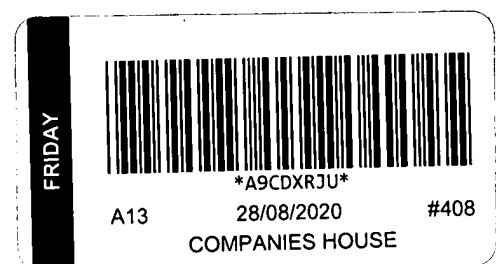


KINGS COURT (LONDON) ASSOCIATION LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019



KINGS COURT (LONDON) ASSOCIATION LIMITED

COMPANY INFORMATION

Director	K Karol
Secretary	The Residents Management Company Limited
Company number	02378993
Registered office	296 King Street Hammersmith London W6 0RR
Accountants	Begbies 9 Bonhill Street London EC2A 4DJ
Business address	296 King Street Hammersmith London W6 0RR

KINGS COURT (LONDON) ASSOCIATION LIMITED

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KINGS COURT (LONDON) ASSOCIATION LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2019

The director presents his annual report and financial statements for the year ended 31 December 2019.

Principal activities

The principal activity of the company continued to be that of holding the superior lease of the property known as Kings Court, Hamlet Gardens, London, W6 0RN.


Director

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

K Karol

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

On behalf of the board



K Karol
Director

14 August 2020

KINGS COURT (LONDON) ASSOCIATION LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE STATUTORY FINANCIAL STATEMENTS OF KINGS COURT (LONDON) ASSOCIATION LIMITED FOR THE YEAR ENDED 31 DECEMBER 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kings Court (London) Association Limited for the year ended 31 December 2019 set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Kings Court (London) Association Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of Kings Court (London) Association Limited and state those matters that we have agreed to state to the Board of Directors of Kings Court (London) Association Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kings Court (London) Association Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Kings Court (London) Association Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Kings Court (London) Association Limited. You consider that Kings Court (London) Association Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Kings Court (London) Association Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Begbies

Chartered Accountants

14 August 2020

9 Bonhill Street
London
EC2A 4DJ

KINGS COURT (LONDON) ASSOCIATION LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2019

	2019 £	2018 £
Turnover	125,849	284,205
Other income	45,618	22,954
Ground rent and future ground rent	(159,467)	(295,159)
Other charges	<u>(14,011)</u>	<u>(34,950)</u>
Loss	<u>(2,011)</u>	<u>(22,950)</u>

KINGS COURT (LONDON) ASSOCIATION LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	987,332	581,959
Current assets	50,884	318,582
Prepayments and accrued income	1,576	1,576
Creditors: amounts falling due within one year	(7,375)	(13,356)
Net current assets	45,085	306,802
Total assets less current liabilities	1,032,417	888,761
Creditors: amounts falling due after more than one year	(1,181,508)	(1,035,841)
Net liabilities	(149,091)	(147,080)
Capital and reserves	(149,091)	(147,080)

Kings Court (London) Association Limited is a private company limited by shares incorporated in England and Wales. The registered office is 296 King Street, Hammersmith, London, W6 0RR.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 August 2020



K Karol
Director

Company Registration Number 02378993