

Registered number
02607061

Kingsmere Place No.1 Residents Company Limited

Report and Accounts

31 December 2017

Kingsmere Place No.1 Residents Company Limited

Registered number: 02607061

Directors' Report

The directors present their report and accounts for the year ended 31 December 2017.

Principal Activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

A F Horne - appointed 17/07/17

M S Boon - resigned 17/07/17

Small Company Provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18 April 2018 and signed on its behalf.

A F Horne

Director

Kingsmere Place No.1 Residents Company Limited

Profit and Loss Account

for the year ended 31 December 2017

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

Kingsmere Place No.1 Residents Company Limited**Registered number: 02607061****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Fixed Assets		
Freehold	1	1
Current Assets		
Debtors	1,050	1,050
	<u>1,051</u>	<u>1,051</u>
Capital and Reserves		
Called Up Share Capital	175	175
Share Premium	875	875
Freehold Reserve	1	1
Shareholders' Funds	<u>1,051</u>	<u>1,051</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

A F Horne

Director

Kingsmere Place No.1 Residents Company Limited

Notes to the Accounts

for the year ended 31 December 2017

1 Accounting Policies

The accounts have been prepared under the historical cost convention.

2 Other Information

Kingsmere Place No.1 Residents Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

Sidda House

350 Lower Addiscombe Road

Croydon

CR9 7AX

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.