

Registered number  
02607061

**Kingsmere Place No.1 Residents Company Limited**

**Report and Accounts**

**31 December 2022**

**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 2022.

**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:

R W Flavell

A F Horne

H F Buchanan

**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 16 March 2023 and signed on its behalf.

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R W Flavell

Director :

**Kingsmere Place No.1 Residents Company Limited**

**Profit and Loss Account**

**for the year ended 31 December 2022**

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 2022**

	2022	2021
	£	£
<b>Fixed Assets</b>		
Freehold	1	1
<b>Current Assets</b>		
Debtors	1,050	1,050
	<u>1,051</u>	<u>1,051</u>
<b>Capital and Reserves</b>		
Called Up Share Capital	175	175
Share Premium	875	875
Freehold Reserve	1	1
<b>Shareholders' Funds</b>	<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.

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R W Flavell

Director :



# **Kingsmere Place No.1 Residents Company Limited**

## **Notes to the Accounts**

**for the year ended 31 December 2022**

### **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:

C/o PMMS

5th Floor, Melrose House

42 Dingwall Road

Croydon

CR0 2NE

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.