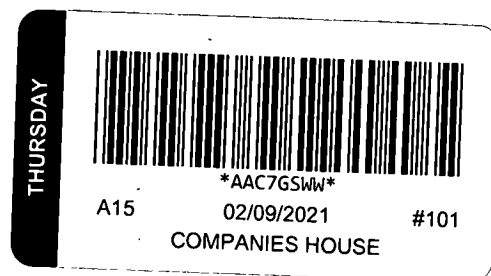


Kenwick Estates Ltd

Annual Report and Financial Statements

for the Year ending 31 December 2020



Kenwick Estates Ltd

Directors' Report

The directors present their report and accounts for the year end 31 December 2020.

Principal activity

The company is dormant and has not traded during the period.

Directors.

The following persons served as directors during the year:

Mr D Copley

Mr R M Sidi

Mrs S S J Wall

Mrs D Copley

Mr S J T Brown

By order of the board



Donna Copley

Director

27 August 2021

Beeley House Unit 26
Wharnccliffe Industrial Estate
Sheffield
S36 2UZ

Kenwick Estates Ltd

(Registration number: 2616643)

Balance Sheet as at 31 December 2020

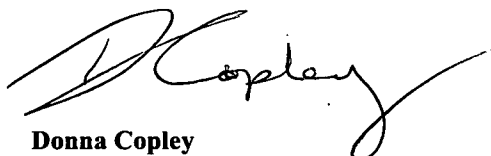
	Note	31 December 2020 £	31 December 2019 £
Current assets			
Debtors		73,151	73,151
Creditors: Amounts falling due within one year		<u>(3,373)</u>	<u>(3,373)</u>
Net Assets		<u>69,778</u>	<u>69,778</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>69,678</u>	<u>69,678</u>
Total equity		<u>69,778</u>	<u>69,778</u>

For the year end 31 December 2020, the company was entitled to exemption from audit under section 480 of the companies act 2006 relating to dormant companies.

The 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 Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.



Donna Copley
Director

Approved by the board on 27 August 2021

Kenwick Estates Ltd

Notes to the Financial Statements for the Year ending 31 December 2020

1 Accounting policies

The financial statements are prepared on the historical cost basis.

2 Share Capital

	31 December 2020	31 December 2020
	£000	£000

Allotted, called up and fully paid

100 ordinary shares of £1 each

100	100
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3 Ultimate parent company and parent company of larger group

The Company is a subsidiary undertaking of Coppergreen Developments Limited. The ultimate controlling party is Coppergreen Developments Limited.

The consolidated financial statements of this group can be obtained from the Registered Office at Beeley House, 26 Wharnccliffe Industrial Estate, Deepcar, Sheffield, South Yorkshire.