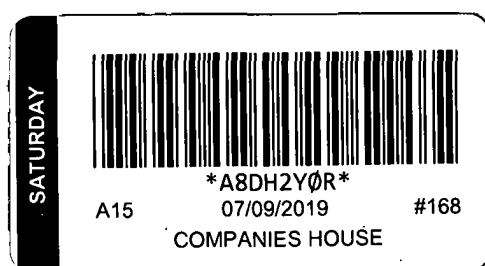


Registration number: 02657338 (England and Wales)

**KINGFISHER HOUSE RESIDENTS ASSOCIATION  
(TREMATON PLACE) LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2018**



**KINGFISHER HOUSE RESIDENTS ASSOCIATION (TREMATON PLACE)  
TEDDINGTON LTD**

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# KINGFISHER HOUSE RESIDENTS ASSOCIATION (TREMATON PLACE) LTD

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## COMPANY INFORMATION

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**Directors** D A Schorn

**Registered office** 79a High Street  
Teddington  
Middlesex  
TW11 8HG

**Accountants** Harmer Slater Limited  
79a High Street  
Teddington  
Middlesex  
TW11 8HG

# **KINGFISHER HOUSE RESIDENTS ASSOCIATION (TREMATON PLACE) LTD**

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## **DIRECTOR'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2018**

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The report on the affairs of Kingfisher House Residents Association (Trematon Place) Ltd together with the unaudited financial statements for the year ended 31 December 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Principal activity**

The principal activity of the company is that of property management.

### **Directors of the company**

The directors who held office during the year and up to date of authorisation of this report and up to the date of approval of these financial statements were as follows:

S J Read (resigned 27 February 2018)

D A Schorn

### **Going concern**

Following a review of the company's forecasts and available resources, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. The company therefore continues to adopt the going concern basis in preparing its financial statements.

### **Small companies provision statement**

The directors have taken advantage of the small companies exemptions provided by sections 414B and 415A of the Companies Act 2006 from the requirement to prepare a strategic report and in preparing the directors' report on the grounds that the company is entitled to prepare its accounts for the year in accordance with the small companies regime.

The directors' report was approved by the director on 19 August 2019 .



D A Schorn  
Director

**KINGFISHER HOUSE RESIDENTS ASSOCIATION (TREMATON PLACE) LTD**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2018**

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	<b>2018 £</b>	<b>2017 £</b>
Revenue	-	-
Profit/(loss) for the year	-	-

# KINGFISHER HOUSE RESIDENTS ASSOCIATION (TREMATON PLACE) LTD

(REGISTRATION NUMBER: 02657338)  
BALANCE SHEET AS AT 31 DECEMBER 2018

	2018 £	2017 £
Current assets	14	14
Capital and reserves	14	14

## Footnotes to the Statement of Financial Position

### 1 General information

Kingfisher House Residents Association (Trematon Place) Ltd ('the company') is a private company limited by share capital incorporated in England and Wales under the Companies Act.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements of Kingfisher House Residents Association (Trematon Place) Ltd were approved and authorised for issue by the director on 19 August 2019.



D A Schorn  
Director