

Registered Number: 02688570

In England and Wales

KINFAUNS ROAD (BLOCK F) MANAGEMENT COMPANY LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2018

A COMPANY LIMITED BY SHARES

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KINFAUNS ROAD (BLOCK F) MANAGEMENT COMPANY LIMITED**A COMPANY LIMITED BY SHARES****COMPANY INFORMATION****DIRECTORS:**

J.B.Mccready

COMPANY SECRETARY:

Gordon Cameron

REGISTERED OFFICE:135 Express Drive
Ilford
Essex
IG3 9RD**REGISTERED NUMBER:**

02688570 {England and Wales}

ACCOUNTANTS:Residential Management Group Limited
RMG House
Essex Road
Hoddesdon
Hertfordshire
EN11 0DR

KINFAUNS ROAD (BLOCK F) MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY SHARESREPORT OF THE DIRECTORS

The Directors present their report with the financial statements of the company for the year ended 28th February 2018.

PRINCIPAL ACTIVITY

Kinfauns Road (Block F) Management Company Limited was formed on 18th February 1992.

As part of the management of Express Drive 133-155, Ilford service charges are collected from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

DIRECTORS

The Directors in office in the year were as follows:

J.B.Mccready

SMALL COMPANY EXEMPTIONS

This report of the Directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Signed on Behalf of
The Board of Directors


Director or Secretary

Print Name.....

JAHANARA MCCREADY

Approved by the Board on.....

6 MARCH 18

KINFAUNS ROAD (BLOCK F) MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY SHARESPROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 28 FEBRUARY 2018

	<u>2018</u>	<u>2017</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	-	-
<u>OPERATING PROFIT / (LOSS)</u>	-	-
<u>PROFIT / (LOSS)</u>	<u>£0</u>	<u>£0</u>

KINFAUNS ROAD (BLOCK F) MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY SHARESBALANCE SHEET AS AT 28 FEBRUARY 2018

	Notes	2018	2017
		£	£
<u>ASSETS</u>			
Debtors	2	12	12
		<u>12</u>	<u>12</u>
<u>Deduct: LIABILITIES</u>			
<u>TOTAL NET ASSETS / (LIABILITIES)</u>		<u>12</u>	<u>12</u>
<u>CAPITAL AND RESERVES</u>			
<u>SHARE CAPITAL</u>	3	12	12
		<u>12</u>	<u>12</u>

For the year ended 28th February 2018 the company was entitled to exemption 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 Companies Act 2006

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

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Approved by JM McCready.....Director

Print Name JAHANARA MCCREADY

on behalf of the board on

6 MARCH 18

KINFAUNS ROAD (BLOCK F) MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY SHARESNOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 20181 Accounting policies

The financial statements have been prepared under the historical cost convention.

2 Debtors

Sundry Debtors

12

12

3 Share CapitalAuthorised Shares

12 Ordinary shares @ £1 per share

12

12

12

12

Issued Shares

12 Ordinary shares @ £1 per share

12

12

Total Share Capital Issued

12

12