

REGISTERED NUMBER: 02735117 (England and Wales)

**Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 March 2019
for
Kinfauns Road (Block L) Management
Company Limited**

**Kinfauns Road (Block L) Management
Company Limited (Registered number: 02735117)**

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for the year ended 31 March 2019**

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**Kinfauns Road (Block L) Management
Company Limited**

**Company Information
for the year ended 31 March 2019**

DIRECTORS:

D Gibson
S R Sayer
S I Vorajee

SECRETARY:

Pmuk (London) Limited

REGISTERED OFFICE:

The Base Dartford Business Park
Victoria Road
Dartford
Kent
DA1 5FS

REGISTERED NUMBER:

02735117 (England and Wales)

ACCOUNTANTS:

ah partnership
Chartered Accountants
Stanley House
49 Dartford Road
Sevenoaks
Kent
TN13 3TE

**Kinfauns Road (Block L) Management
Company Limited (Registered number: 02735117)**

**Report of the Directors
for the year ended 31 March 2019**

The directors present their report with the financial statements of the company for the year ended 31 March 2019.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2018 to the date of this report.

D Gibson
S R Sayer
S I Vorajee

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

ON BEHALF OF THE BOARD:

D Gibson - Director

2 September 2019

**Kinfauns Road (Block L) Management
Company Limited (Registered number: 02735117)**

**Abridged Statement of Financial Position
31 March 2019**

	2019 £	2018 £
CURRENT ASSETS		
Debtors	6,880	7,007
Cash at bank	<u>12,413</u>	<u>1,301</u>
	19,293	8,308
CREDITORS		
Amounts falling due within one year	<u>7,316</u>	<u>25,138</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>11,977</u>	<u>(16,830)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>11,977</u>	<u>(16,830)</u>
CAPITAL AND RESERVES		
Called up share capital	20	20
Retained earnings	<u>11,957</u>	<u>(16,850)</u>
	<u>11,977</u>	<u>(16,830)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these financial statements

**Kinfauns Road (Block L) Management
Company Limited (Registered number: 02735117)**

**Abridged Statement of Financial Position - continued
31 March 2019**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 31 March 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 2 September 2019 and were signed on its behalf by:

D Gibson - Director

The notes form part of these financial statements

**Kinfauns Road (Block L) Management
Company Limited (Registered number: 02735117)**

**Notes to the Financial Statements
for the year ended 31 March 2019**

1. STATUTORY INFORMATION

Kinfauns Road (Block L) Management Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. ULTIMATE CONTROLLING PARTY

The controlling party is the directors.

The ultimate controlling party is the directors.

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.