

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021
FOR
KINFAUNS ROAD (BLOCK Q) MANAGEMENT
COMPANY LTD

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**KINFAUNS ROAD (BLOCK Q) MANAGEMENT
COMPANY LTD**

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For The Year Ended 31 July 2021**

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**KINFAUNS ROAD (BLOCK Q) MANAGEMENT
COMPANY LTD**

COMPANY INFORMATION
For The Year Ended 31 July 2021

DIRECTORS:

M B Patel
H H Patel

SECRETARY:

Crabtree PM Ltd

REGISTERED OFFICE:

Marlborough House
Regents Park Road
London
N3 2UU

REGISTERED NUMBER:

02735122 (England and Wales)

**KINFAUNS ROAD (BLOCK Q) MANAGEMENT
COMPANY LTD (REGISTERED NUMBER: 02735122)**

**BALANCE SHEET
31 July 2021**

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	4	21	21
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21</u>	<u>21</u>
CAPITAL AND RESERVES			
Called up share capital	5	21	21
SHAREHOLDERS' FUNDS		<u>21</u>	<u>21</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 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
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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 and authorised for issue on 10/11/2021 and were signed on its behalf by:

H Patel
10/11/2021 19:39:58

H Patel.....
H H Patel - Director

The notes form part of these financial statements

**KINFAUNS ROAD (BLOCK Q) MANAGEMENT
COMPANY LTD**

**NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 July 2021**

1. STATUTORY INFORMATION

Kinfauns Road (Block Q) Management Company Ltd 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.

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.

The company was dormant throughout the current year and previous year.

Service charge funds

The company is responsible for the management of the property known as 3-43 Fenman Gardens, Ilford, Essex, IG3 9QE and has instructed a managing agent to collect service charges from lessees in order to fund expenditure incurred in the management of the property. The service charge funds are held in trust on behalf of the leaseholders as required by Section 42 of the Landlord & Tenant Act 1987. This year, following best practice guidelines, service charge transactions relating to the management of the property, including the transfer of all brought forward reserves, are reported separately and are excluded from the company's financial statements.

The company has no trading activities.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other debtors	21	21
	<u>21</u>	<u>21</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2021	2020
			£	£
21	Ordinary shares	£1	21	21
			<u>21</u>	<u>21</u>