

# **KIMBERLEY MANAGEMENT SERVICES LIMITED**

**Company Registration Number:  
02948088 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2021**

**End date: 31 December 2021**

# **KIMBERLEY MANAGEMENT SERVICES LIMITED**

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# **KIMBERLEY MANAGEMENT SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 December 2021**

**Director:** Richard Hodges

**Registered office:** 70  
Kimberley Road  
Croydon  
Surrey  
CR0 2PU

**Company Registration Number:** 02948088 (England and Wales)

# **KIMBERLEY MANAGEMENT SERVICES LIMITED**

## **Directors' Report Period Ended 31 December 2021**

The directors present their report with the financial statements of the company for the period ended 31 December 2021

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Richard Hodges

01 January 2021

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 28 September 2022**

**And Signed On Behalf Of The Board By:**

Name: Richard Hodges

Status: Director

# KIMBERLEY MANAGEMENT SERVICES LIMITED

## Balance sheet

As at 31 December 2021

|                                                 | <i>2021</i> | <i>2020</i> |
|-------------------------------------------------|-------------|-------------|
|                                                 | <b>£</b>    | <b>£</b>    |
| Fixed Assets:                                   | 221         | 221         |
| Current assets:                                 | 727         | 727         |
| Creditors: amounts falling due within one year: | ( 410 )     | ( 410 )     |
| <b>Net current assets (liabilities):</b>        | <b>317</b>  | <b>317</b>  |
| Total assets less current liabilities:          | 538         | 538         |
| <b>Total net assets (liabilities):</b>          | <b>538</b>  | <b>538</b>  |
| <b>Capital and reserves:</b>                    | <b>538</b>  | <b>538</b>  |

# **KIMBERLEY MANAGEMENT SERVICES LIMITED**

## **Balance sheet continued**

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 28 September 2022**

**And Signed On Behalf Of The Board By:**

Name: Richard Hodges

Status: Director

The notes form part of these financial statements

# **KIMBERLEY MANAGEMENT SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Employee Information**

Average number of employees: 2

# **KIMBERLEY MANAGEMENT SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **2. Off balance sheet disclosure**

No

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.