

Kempton Mews Residents Association Limited
Registration Number 3267236

Detailed Trading Account
For the year ending 31 October 2020

Income	£	
Residents Annual Payments	1450	
Bank Interest	0	
	1450	£1,450
Expenditure		
Property Owners Liability Insurance 2019/2020	231.13	
Electricity & Maintenance	439.60	
Solicitors Fees	313.00	
	983.73	£983.73
Operating Profit		£466.27



B. Evans
Director
10th July 2020

THURSDAY



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22/07/2021

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COMPANIES HOUSE

Kempton Mews Residents Association Limited
Registration Number 3267236

Balance Sheet as at 31 October 2020

Current Assets **£1,588.69**

Finance by	£
Called up Share Capital	12.00
Cash at Bank	<u>1576.69</u>
	1588.69

10th July 2021

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

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



B. Evans
Director
10th July 2021