

REGISTERED NUMBER: 03458987 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2018

FOR

**7-12 WESTON COURT GROVE CRESCENT
KINGSTON RESIDENTS COMPANY LIMITED**

StevieC Accountancy Limited
12 Compton Road
Croydon
Surrey
CR0 7JA

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KINGSTON RESIDENTS COMPANY LIMITED (REGISTERED NUMBER: 03458987)**

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FOR THE YEAR ENDED 31 OCTOBER 2018**

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**7-12 WESTON COURT GROVE CRESCENT
KINGSTON RESIDENTS COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018**

DIRECTOR: M Park

REGISTERED OFFICE: Flat 7, Weston Court
Grove Crescent
Kingston upon Thames
Surrey
KT1 2DQ

REGISTERED NUMBER: 03458987 (England and Wales)

ACCOUNTANTS: StevieC Accountancy Limited
12 Compton Road
Croydon
Surrey
CR0 7JA

**7-12 WESTON COURT GROVE CRESCENT
KINGSTON RESIDENTS COMPANY LIMITED (REGISTERED NUMBER: 03458987)**

**BALANCE SHEET
31 OCTOBER 2018**

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	4	6,880	4,632
Cash at bank		<u>1,553</u>	<u>2,828</u>
		8,433	7,460
CREDITORS			
Amounts falling due within one year	5	<u>200</u>	<u>213</u>
NET CURRENT ASSETS		8,233	7,247
TOTAL ASSETS LESS CURRENT LIABILITIES		8,233	7,247
CAPITAL AND RESERVES			
Called up share capital		5	5
Retained earnings		<u>8,228</u>	<u>7,242</u>
SHAREHOLDERS' FUNDS		8,233	7,247

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

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

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

The financial statements were approved by the director on 28 August 2019 and were signed by:

M Park - Director

The notes form part of these financial statements

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KINGSTON RESIDENTS COMPANY LIMITED (REGISTERED NUMBER: 03458987)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

1. STATUTORY INFORMATION

7-12 Weston Court Grove Crescent Kingston Residents 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.

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 derived from subscriptions and levies received from each householder.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - 2).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other debtors	<u>6,880</u>	<u>4,632</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other creditors	<u>200</u>	<u>213</u>

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.