

Registration number 04030032

**Kingsgarn Limited**

**Directors' report and financial statements**

**for the year ended 30 September 2016**

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## **Kingsgarn Limited**

### **Company information**

Directors	Pesh Framjee Richard Martin Mark Taylor
Secretary	Graham Bartholomew Limited
Company number	04030032
Registered office	15 Penrhyn Road Kingston upon Thames Surrey KT1 2BZ
Accountants	M J Hosmer Barfords Standford Hill Standford Bordon, Hampshire GU35 8QU
Bankers	Barclays Bank plc 6 Clarence Street Kingston upon Thames Surrey KT1 1NY

# **Kingsgarn Limited**

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**Kingsgarn Limited**

**Directors' report  
for the year ended 30 September 2016**

The directors present their report and the financial statements for the year ended 30 September 2016.

**Principal activity and review of the business**

The principal activity of the company is the management of the property at 32 Arterberry Road, Wimbledon, London, SW20 8AQ.

**Directors**

The directors who served during the year are as stated below:

Pesh Framjee  
Richard Martin  
Mark Taylor

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 18 January 2017, and signed on behalf of the board by:

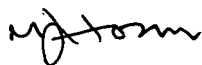


**Graham Bartholomew Limited**  
**Secretary**

**Kingsgarn Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Kingsgarn Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2016 set out on pages 3 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**M J Hosmer  
Chartered Accountant  
Barfords  
Standford Hill  
Standford  
Bordon, Hampshire  
GU35 8QU**

**Date: 18 January 2017**

**Kingsgarn Limited**

**Income statement  
for the year ended 30 September 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other income	63	63
Other charges	(63)	(63)
<b>Profit</b>	<u><u>-</u></u>	<u><u>-</u></u>

**Kingsgarn Limited**

**Statement of financial position  
as at 30 September 2016**

	2016	2015
	£	£
<b>Net current liabilities</b>	-	-
<b>Total assets less current liabilities</b>	-	-
<b>Net liabilities</b>	-	-
<b>Capital and reserves</b>	-	-

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the directors on 18 January 2017, and are signed on their behalf by:

  
**Mark Taylor**  
**Director**

**Registration number 04030032**