

**KNIGHTWOOD COURT MANAGEMENT COMPANY LIMITED**

(A company limited by guarantee)

**REGISTERED NUMBER 05028168**

**FOR THE YEAR ENDED 30 JUNE 2011**

**DIRECTORS' REPORT**

The Directors present their report, together with the financial statements for the year ended 30 June 2011

**Principal activity**

The company's principal activity is that of a property management company. The company did not trade during the year under review.

**Income and expenditure account**

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of the above company are held on trust for the residents.

*YVONNE CRAWFORD*

**BALANCE SHEET AS AT 30 JUNE 2011**

Net assets	£ <u>Nil</u>
Members' Funds	<u>Nil</u>

**Statements:-**

- (a) For the year ended 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the board on 11 October 2011 -

*Yvonne Crawford*  
Director -

*YVONNE CRAWFORD*

WEDNESDAY



A05  
16/11/2011  
COMPANIES HOUSE

133