

Registered Number: 05593116

In England and Wales

**KESGRAVE K MANAGEMENT COMPANY LIMITED**

**DORMANT ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2019**

**A COMPANY LIMITED BY GUARANTEE**

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**KESGRAVE K MANAGEMENT COMPANY LIMITED**

**A COMPANY LIMITED BY GUARANTEE**

**COMPANY INFORMATION**

DIRECTOR: H.Dolby  
COMPANY SECRETARY: Molly Banham

REGISTERED OFFICE: Residential Management Group Limited  
RMG House  
Essex Road  
Hoddesdon  
Hertfordshire  
EN11 0DR

REGISTERED NUMBER: 05593116 (England and Wales)

ACCOUNTANTS: Residential Management Group Limited  
RMG House  
Essex Road  
Hoddesdon  
Hertfordshire  
EN11 0DR

**KESGRAVE K MANAGEMENT COMPANY LIMITED**

**A COMPANY LIMITED BY GUARANTEE**

**REPORT OF THE DIRECTOR**

The Director present their report with the financial statements of the company for the year ended 31st December 2019.

**PRINCIPAL ACTIVITY**

Kesgrave K Management Company Limited was formed on 14th October 2005.

As part of the management of Kesgrave K Management Company Limited service charges are collected from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

**DIRECTOR**


The Director in office in the year were as follows:

H.Dolby

**SMALL COMPANY EXEMPTIONS**

This report of the Director has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Signed on Behalf of  
The Board of Director

  
Hayden Dolby [1/9/2020 14:52 GMT+1]  
Director or Secretary

Print Name Hayden Dolby

Approved by the Board on Jul 9, 2020

KESGRAVE K MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY GUARANTEEPROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2019

	<u>2019</u>	<u>2018</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	-	-
<u>OPERATING PROFIT / (LOSS)</u>	-	-
<u>PROFIT / (LOSS)</u>	<u>£0</u>	<u>£0</u>

KESGRAVE K MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY GUARANTEEBALANCE SHEET AS AT 31 DECEMBER 2019


	Notes	2019	2018
		£	£
<u>ASSETS</u>			
		_____	_____
		-	-
<u>TOTAL NET ASSETS / (LIABILITIES)</u>		_____	_____
		-	-
<u>CAPITAL AND RESERVES</u>			
		_____	_____
		-	-

For the year ended 31st December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

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

Approved by  .....Director  
Hayden Dolby (11/09/2020 14:52 GMT+1)

Print Name Hayden Dolby

on behalf of the board on Jul 9, 2020

KESGRAVE K MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2019

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The company is limited by guarantee and therefore has no share capital. The liability of the members upon winding up of the company is limited to £1