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**KINGSWAY VILLAGE MANAGEMENT COMPANY LIMITED**

**(A Company Limited by Guarantee)**

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**UNAUDITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 29 FEBRUARY 2016**



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**KINGSWAY VILLAGE MANAGEMENT COMPANY LIMITED**  
**(A Company Limited by Guarantee)**

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**COMPANY INFORMATION**

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<b>DIRECTOR</b>	B Williams
<b>COMPANY SECRETARY</b>	CP Bigwood Management LLP
<b>REGISTERED NUMBER</b>	05698414
<b>REGISTERED OFFICE</b>	45 Summer Row Birmingham B3 1JJ
<b>ACCOUNTANTS</b>	PKF Cooper Parry Group Limited No. 8 Calthorpe Road Edgbaston Birmingham B15 1QT

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**KINGSWAY VILLAGE MANAGEMENT COMPANY LIMITED**  
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**DIRECTOR'S REPORT**  
**FOR THE YEAR ENDED 29 FEBRUARY 2016**

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The director presents his report and the unaudited financial statements for the year ended 29 February 2016.

**PRINCIPAL ACTIVITIES**

The company is a dormant Residents' Property Management company.

**DIRECTOR**

The director who served during the year was:

B Williams

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board on 8 June 2016 and signed on its behalf.

A handwritten signature in black ink that reads "CP Bigwood Management Ltd." in a cursive, flowing script.

**CP Bigwood Management LLP**  
Secretary

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**KINGSWAY VILLAGE MANAGEMENT COMPANY LIMITED**  
**(A Company Limited by Guarantee)**  
**REGISTERED NUMBER: 05698414**

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**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 29 FEBRUARY 2016**

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The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

**BALANCE SHEET**  
**AS AT 29 FEBRUARY 2016**

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	29 February 2016 £	28 February 2015 £
Note		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	-	-
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>		
3	-	-
	<hr/>	<hr/>

The financial statements have been prepared in accordance with the special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 8 June 2016.



**B Williams**  
Director

The notes on page 3 form part of these financial statements.

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**KINGSWAY VILLAGE MANAGEMENT COMPANY LIMITED**  
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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2016**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**2. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £5 towards the assets of the company in the event of liquidation.

**3. RECONCILIATION OF MOVEMENT IN MEMBERS' FUNDS**

	<b>29 February 2016 £</b>	<i>28 February 2015 £</i>
Members' funds at 1 March 2015 and 29 February 2016	-	-