

Company reference 05982799

**KESWICK RD (PUTNEY) MANAGEMENT CO. LIMITED  
REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2019**

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**KESWICK RD (PUTNEY) MANAGEMENT CO. LIMITED**  
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**FOR THE YEAR ENDED 30TH JUNE 2019**

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**KESWICK RD (PUTNEY) MANAGEMENT CO. LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH JUNE 2019**

Directors:

J Burke  
K James

Secretary:

Gem Estate Management Limited

Registered Office:

Gem House  
Dunhams Lane  
Letchworth Garden City  
Herts SG6 1GL

Registered Number:

05982799

Company reference 05982799

**KESWICK RD (PUTNEY) MANAGEMENT CO. LIMITED**  
**BALANCE SHEET AS AT 30TH JUNE 2019**

	2019 £	2018 £
<b>Current Assets</b>		
Debtors	2,939	2,212
Cash at bank	20,041	17,499
	<u>22,980</u>	<u>19,711</u>
<b>Creditors: Amounts falling due within one year</b>	<u>7,921</u>	<u>6,452</u>
<b>Net Current Assets</b>	15,059	13,259
<b>Net Assets</b>	<u>15,059</u>	<u>13,259</u>
<b>Capital and Reserves</b>		
Called up share capital	12	12
Reserve fund	15,047	13,247
	<u>15,059</u>	<u>13,259</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2019

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2019 in accordance with Section 476 of the Companies Act 2006.

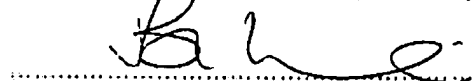
The directors acknowledge their responsibilities for:-

(i) Ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and;

(ii) 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 Section 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.

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

The financial statements were approved by the board of directors and signed on 11/09/19



J Burke  
Director