

**REGISTERED NUMBER: 07366578 (England and Wales)**

**KINGSWOOD ROAD (TUNBRIDGE WELLS)  
MANAGEMENT COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2019**

KINGSWOOD ROAD (TUNBRIDGE WELLS)  
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 07366578)

CONTENTS OF THE FINANCIAL STATEMENTS  
For The Year Ended 31 March 2019

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**KINGSWOOD ROAD (TUNBRIDGE WELLS)  
MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 March 2019**

---

**DIRECTORS:**

M J Minihane  
C J Reece  
C M Sellen

**SECRETARY:**

Alexandre-Boyes Man Co Ltd

**REGISTERED OFFICE:**

C/o Alexandre Boyes  
Block Management Services  
48 Mount Ephraim  
Tunbridge Wells  
TN4 8AU

**REGISTERED NUMBER:**

07366578 (England and Wales)

**ACCOUNTANTS:**

Haines Watts Service Charge  
42 High Street  
Flitwick  
Bedfordshire  
MK45 1DU

KINGSWOOD ROAD (TUNBRIDGE WELLS)  
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 07366578)

**BALANCE SHEET**  
31 March 2019

	2019	2018
	<u>£</u>	<u>£</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 surplus or deficit for each financial year in accordance with the requirements of Sections 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 10 December 2019 and were signed on its behalf by:

C J Reece - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
For The Year Ended 31 March 2019

---

1. **STATUTORY INFORMATION**

Kingswood Road (Tunbridge Wells) Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Service charge funds**

The company is responsible for the management of the property known as 1-12 and 14-41 Park House and has instructed a managing agent to collect service charges from lessees in order to fund expenditure incurred in the management of the property. The service charge funds are held in trust on behalf of the leaseholders as required by Section 42 of the Landlord & Tenant Act 1987. All service charge transactions relating to the management of the property are reported separately and are excluded from the company's financial statements.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.