Registration number: 07809788

Kingsend Ruislip Management Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 October 2021

Chartered Certified Accountants

Kingsend Ruislip Management Limited

(Registration number: 07809788)
Balance Sheet as at 31 October 2021

	Note	2021 £	2020 £
Current assets			
Cash at bank and in hand		8	8
Capital and reserves			
Called up share capital	4	8	8
Shareholders' funds		8	8

For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 24 January 2022 and signed on its behalf by:

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Mr V Zappone
Director

The notes on page 2 form an integral part of these financial statements.

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
Osborne Court
28 Kingsend
Ruislip
Middlesex
HA4 7DA
England

These financial statements were authorised for issue by the Board on 24 January 2022.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand.

Share capital

Ordinary shares are classified as equity.

3 Cash and cash equivalents

	2021 £	2020 £
Cash on hand	8	8

4 Share capital

Allotted, called up and fully paid shares

	2021		2020	
	No.	£	No.	£
Ordinary of £1 each	8	8	8	8