

REGISTERED NUMBER: 09194052 (England and Wales)

FINANCIAL STATEMENTS

FOR THE PERIOD

29TH AUGUST 2014 TO 31ST AUGUST 2015

FOR

KINGSWORTHY MANAGEMENT COMPANY LIMITED

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for the period 29th August 2014 to 31st August 2015

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KINGSWORTHY MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

for the period 29th August 2014 to 31st August 2015

DIRECTORS:

J G Cranley
P A Wills

REGISTERED OFFICE:

115 Crockhamwell Road
Woodley
Reading
RG5 3JP

REGISTERED NUMBER:

09194052 (England and Wales)

BALANCE SHEET

31st August 2015

TOTAL ASSETS LESS CURRENT	£
LIABILITIES	-
RESERVES	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31st August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2015 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 profit or loss 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)

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

The financial statements were approved by the Board of Directors on 12th October 2015 and were signed on its behalf by:

J G Cranley - Director

NOTES TO THE FINANCIAL STATEMENTS
for the period 29th August 2014 to 31st August 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the period ended 31st August 2015.

2. MEMBERS' GUARANTEE

The company is limited by guarantee without a share capital. In the event of the company being wound up, each member guarantees to contribute up to £1 to fund any deficiency of assets.

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.