

Registered number
3466682

7 Kensington Park Gardens Limited

Report and Accounts

31 December 2015

WEDNESDAY



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27/04/2016

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COMPANIES HOUSE

7 Kensington Park Gardens Limited
Registered number: 3466682
Directors' Report

The directors present their report and accounts for the year ended 31 December 2015.

Principal activities

The company's principal activity during the year continued to be the management of 7 Kensington Park Gardens, London W11 on behalf of the residents. This activity is accounted for in separate service charge accounts.

Directors

The following persons served as directors during the year:

L W Fitt
M A Lindley
P O'Donnell
M Cestar

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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



P O'Donnell
Director

7 Kensington Park Gardens Limited
Balance Sheet
as at 31 December 2015

	Notes	2015 £	2014 £
Current assets			
Debtors	2	105	105
Net current assets		<u>105</u>	<u>105</u>
Net assets		<u>105</u>	<u>105</u>
Capital and reserves			
Called up share capital	3	-	105
Shareholders' funds		<u>-</u>	<u>105</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



P O'Donnell
 Director
 Approved by the board on x 2016

7 Kensington Park Gardens Limited
Notes to the Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

2 Debtors			2015	2014
			£	£
Other debtors			<u>105</u>	<u>105</u>
3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	105	<u>105</u>	<u>105</u>