

Registered number

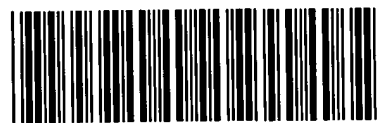
03466682

7 Kensington Park Gardens Limited

Report and Accounts

31 December 2017

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COMPANIES HOUSE

7 Kensington Park Gardens Limited
Registered number: 03466682
Directors' Report

The directors present their report and accounts for the year ended 31 December 2017.

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

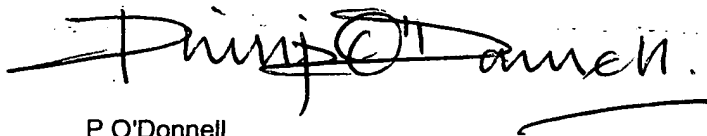
The following persons served as directors during the year:

- L W Fitt
- M A Lindley
- P O'Donnell
- M Cestar (resigned on 4 January 2017)
- J Cester (appointed on 5 January 2017)

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 1st May 2018 and signed on its behalf.



P O'Donnell
Director

7 Kensington Park Gardens Limited
Profit and Loss Account
for the year ended 31 December 2017

	2017	2016
	£	£
Operating profit	<u>-</u>	<u>-</u>
Profit before taxation	<u>-</u>	<u>-</u>
Tax on profit	-	-
Profit for the financial year	<u>-</u>	<u>-</u>

7 Kensington Park Gardens Limited
Registered number: 03466682
Balance Sheet
as at 31 December 2017

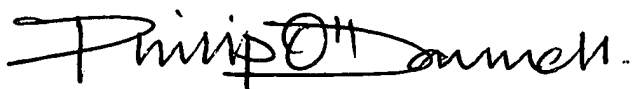
	Notes	2017 £	2016 £
Current assets			
Debtors	2	105	105
Net current assets		<u>105</u>	<u>105</u>
Net assets		<u>105</u>	<u>105</u>
Capital and reserves			
Called up share capital		105	105
Shareholders' funds		<u>105</u>	<u>105</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



P O'Donnell
 Director

Approved by the board on ... 1st May 2018

7 Kensington Park Gardens Limited
Statement of Changes in Equity
for the year ended 31 December 2017

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 January 2016	105	-	-	-	105
At 31 December 2016	<u>105</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>105</u>
At 1 January 2017	105	-	-	-	105
At 31 December 2017	<u>105</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>105</u>

7 Kensington Park Gardens Limited
Notes to the Accounts
for the year ended 31 December 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Debtors	2017	2016
	£	£
Other debtors	<u>105</u>	<u>105</u>

3 Other information

7 Kensington Park Gardens Limited is a private company limited by shares and incorporated in England. Its registered office is:
181 Kensington High Street
London
W8 6SH