

**KILN FARM VI MANAGEMENT COMPANY LIMITED
FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015**

TUESDAY



A4D31XLV

A20

04/08/2015

#285

COMPANIES HOUSE

**KILN FARM VI MANAGEMENT COMPANY LIMITED
REPORT OF THE DIRECTORS**

The Director presents his annual report with the accounts of the company for the year ended 31st March 2015.

Principal Activity

The principal activity of the Company was that of property management, but the company did not trade in the year under review.

Directors

The Director in office during the year was:

D P Story

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of
The board of directors



M Parkes
Company Secretary
Co No 2230245

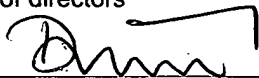
KILN FARM VI MANAGEMENT COMPANY LIMITED
BALANCE SHEET AT 31ST MARCH 2015

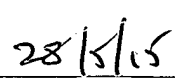
		2015		2014
	Notes	£	£	£
Current Assets				
Debtors		105		105
		<u>105</u>		<u>105</u>
Creditors				
Amounts falling due within One Year		<u>-</u>		<u>-</u>
			<u>105</u>	<u>105</u>
Represented by:				
Called Up Share Capital	(2)		105	105
			<u>105</u>	<u>105</u>

For the financial year ended 31st March 2015, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386[of the Act] and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

Signed on behalf of
The board of directors


D P Story


Date

KILN FARM VI MANAGEMENT COMPANY LIMITED
NOTES TO THE ACCOUNTS - 31ST MARCH 2015

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

2 CALLED UP SHARE CAPITAL

Authorised

1,000 Ordinary Shares of £1 each

2015 2014

£ £

1,000 1,000

Allotted, Called Up and Fully Paid

105 Ordinary Shares of £1 each

105 105

3 ULTIMATE PARENT UNDERTAKING

In the opinion of the director, the ultimate parent undertaking of Kiln Farm VI Management Company Limited is Maplestar Limited, a company incorporated in the United Kingdom.