

**KINGSHURST (STONELEIGH COURT) MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Allen Rose

Chartered Certified Accountants

Kingshurst (Stoneleigh Court) Management Limited
Accountant's Report
For The Year Ended 31 December 2020

Report to the directors on the preparation of the unaudited statutory accounts of Kingshurst (Stoneleigh Court) Management Limited For The Year Ended 31 December 2020

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Kingshurst (Stoneleigh Court) Management Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Kingshurst (Stoneleigh Court) Management Limited, as a body, in accordance with the terms of our engagement letter dated 17 January 2019. Our work has been undertaken solely to prepare for your approval the accounts of Kingshurst (Stoneleigh Court) Management Limited and state those matters that we have agreed to state to the directors of Kingshurst (Stoneleigh Court) Management Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at
http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kingshurst (Stoneleigh Court) Management Limited and its directors as a body for our work or for this report.

It is your duty to ensure that Kingshurst (Stoneleigh Court) Management Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Kingshurst (Stoneleigh Court) Management Limited. You consider that Kingshurst (Stoneleigh Court) Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Kingshurst (Stoneleigh Court) Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

15th September 2021

Allen Rose
Chartered Certified Accountants

Pa068 Technology Centre
Wolverhampton Science Park
Wolverhampton
West Midlands
WV10 9RU

Kingshurst (Stoneleigh Court) Management Limited
Balance Sheet
As at 31 December 2020

Registered number: 02366716

	2020	2019
	£	£
Current assets	22,483	744
Creditors: Amounts Falling Due Within One Year	(21,251)	-
	<hr/>	<hr/>
NET CURRENT ASSETS	1,232	744
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,232	744
	<hr/>	<hr/>
Accruals and deferred income	(1,080)	(720)
	<hr/>	<hr/>
NET ASSETS	152	24
	<hr/>	<hr/>
CAPITAL AND RESERVES	152	24
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 1)

2. General Information

Kingshurst (Stoneleigh Court) Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02366716 . The registered office is 1323 Stratford Road, Hall Green, Birmingham, West Midlands, B28 9HH.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

C Pearce

Director

15th September 2021

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.