

23 KINGSTON HILL RESIDENTS ASSOCIATION LIMITED

REPORT OF THE DIRECTORS' AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 June 2019

23 KINGSTON HILL RESIDENTS ASSOCIATION**BALANCE SHEET****AS AT 30 June 2019**

	Notes	£	2019	£
CURRENT ASSETS				
Cash at bank and in hand			8	
			<hr/>	8
CREDITORS				
Amounts falling due within one year				
NET CURRENT ASSETS				<hr/>
				8
TOTAL ASSETS LESS				
CURRENT LIABILITIES				8
NET ASSETS				<hr/>
				8
CAPITAL AND RESERVES				
Called-up equity share capital				8
Profit and loss account				
SHAREHOLDERS FUNDS				<hr/>
				8

For the year ending 30 June 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 26 July 2019 and signed on

All members have consented to the preparation of these abridged financial statements.

.....
Ms D Venkatesh - Director

26 July 2019

The annexed notes form part of these financial statements.

23 KINGSTON HILL RESIDENTS ASSOCIATION LIM

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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.