Registered number :
05772418
England and Wales

The Kiln (Selborne) Management Company Limited

Information for filing with the Registrar

For the Year Ended

30th April 2017

The Kiln (Selborne) Management Company Limited

Co. Reg No. 05772418

Balance Sheet

As At 30th April 2017

	Note	2017	2016
		£	£
Total assets		0	0
Capital and Reserves			
Called-up Share Capital	5	0	0
Shareholders Funds		0	0

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the profit and loss account has not been delivered.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30th April 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 19th September 2017, and are signed on behalf of the board by:

J C Dawson
Director

The Kiln (Selborne) Management Company Limited

Notes to the Accounts

For The Year Ended 30th April 2017

1 General information

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is Manor Works, Beeston, Leeds, LS11 8QT.

2 Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3 Accounting Policies and Dormant Status

Basis of Preparation

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1st May 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 4.

Profit and loss account

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year

Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st March 2017. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

4 Transition to FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1st May 2015.

No transitional adjustments were required in equity or profit or loss for the year.

5 Share Capital

The company is limited by guarantee and has no share capital.