KENSINGTON LETTINGS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		929		707
Current assets	71,709		66,370	
Creditors: amounts falling due within one year	(18,545)		(14,357)	
Net current assets		53,164		52,013
Total assets less current liabilities		54,093		52,720
Net assets		54,093		52,720
Capital and reserves		54,093		52,720

Notes to the financial statements

1. **Company Information**
   The company is registered in England and Wales and its registered number is 04027921. The company is a private company limited by shares. Its registered office is Walmer House, 32 Bath Street, Cheltenham, Gloucestershire, GL50 1YA.

2. **Financial commitments, guarantees and contingencies**
   At 30 September 2016, the company had total commitments under non cancellable operating leases of £nil (2015 £4,500).

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A22 04/03/2017 #102
COMPANIES HOUSE

KENSINGTON LETTINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2016

For the year ended 30 September 2016 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 8th February 2017 and are signed on its behalf by:

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N. G. Lawrence

Director

Company Registration No. 04027921