

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2016
FOR
KENWOOD HOUSE RTM COMPANY LTD

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for the Year Ended 30th November 2016

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KENWOOD HOUSE RTM COMPANY LTD

COMPANY INFORMATION

for the Year Ended 30th November 2016

DIRECTORS:

D Bryan
R Hardcastle
Ms S C Silson

REGISTERED OFFICE:

7 Kenwood House
83-85 Queens Parade
Scarborough
North Yorkshire
YO12 7HH

REGISTERED NUMBER:

09294321 (England and Wales)

KENWOOD HOUSE RTM COMPANY LTD (REGISTERED NUMBER: 09294321)

BALANCE SHEET
30th November 2016

	30/11/16 £	30/11/15 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2nd August 2017 and were signed on its behalf by:

R Hardcastle - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30th November 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous period.

Management of the company's operations have been delegated to the managing agents of the property.

2. **LIMIT OF MEMBERS LIABILITY**

The liability of the members of the company is limited by guarantee to £1 each.

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.