

KINGSCOURT 76 LIMITED

**Company Registration Number:
09705708 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements
(Dormant Accounts)**

Period of accounts

Start date: 28 July 2015

End date: 31 July 2016

KINGSCOURT 76 LIMITED

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for the Period Ended 31 July 2016

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KINGSCOURT 76 LIMITED

Company Information

for the Period Ended 31 July 2016

Director:

Gregory Jones

Elsa Garey Desbordes

Gregory Jones

Daniele Longo

Secretary:

Gregory Jones

Registered office:

76
Kingscourt Road
London
GBR
SW16 1JB

Company Registration Number:

09705708 (England and Wales)

KINGSCOURT 76 LIMITED

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Directors

The directors shown below have held office during the whole of the period from

28 July 2015 to 31 July 2016

Gregory Jones

The director(s) shown below were appointed to the company during the period

Elsa Garey Desbordes on 28 July 2015

Gregory Jones on 28 July 2015

Daniele Longo on 02 October 2015

The director(s) shown below resigned during the period

Elsa Garey Desbordes on 02 October 2015

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 March 2017

And Signed On Behalf Of The Board By:

Name: Gregory Jones

Status: Director

KINGSCOURT 76 LIMITED

Profit and Loss Account

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

KINGSCOURT 76 LIMITED

Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		2
Cash at bank and in hand:		0
Total current assets:		<u>2</u>
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>2</u>
Total assets less current liabilities:		2
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Total net assets (liabilities):		<u><u>2</u></u>

The notes form part of these financial statements

KINGSCOURT 76 LIMITED

Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Capital and reserves		
Called up share capital:	2	2
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<u>2</u>

For the year ending 31 July 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gregory Jones

Status: Director

The notes form part of these financial statements

KINGSCOURT 76 LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2016

1. Accounting policies

Basis of measurement and preparation of accounts

the financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015

KINGSCOURT 76 LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2016

2. Called up share capital

Allotted, called up and paid

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

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.