

KENWAY PROPERTIES LIMITED

Registered No: 03063856

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

5TH APRIL 2016

SATURDAY



A5BUC4FJ

A15

23/07/2016

#414

COMPANIES HOUSE

KENWAY PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

AS AT 5TH APRIL 2016

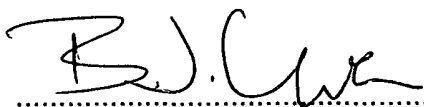
	<u>2015</u>	
	£	£
<u>FIXED ASSETS</u>		
Tangible Assets	1,775,962	1,777,239
<u>CURRENT ASSETS</u>	30,272	8,074
<u>CREDITORS</u>	68,240	59,803
	<hr/>	<hr/>
<u>NET CURRENT LIABILITIES</u>	(37,968)	(51,729)
	<hr/>	<hr/>
	1,737,994	1,725,510
<u>LONG TERM CREDITORS</u>	1,065,404	1,063,654
	<hr/>	<hr/>
	£672,590	£661,856
	=====	=====
<u>Represented by:</u>		
<u>SHARE CAPITAL</u>	1,000	1,000
<u>PROFIT AND LOSS ACCOUNT</u>	187,994	177,260
<u>CAPITAL RESERVE</u>	483,596	483,596
	<hr/>	<hr/>
<u>SHAREHOLDERS FUNDS</u>	£672,590	£683,429
	=====	=====

In approving these financial statements as director of the company I hereby confirm that:

- a) for the year in question the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- b) no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 5th April 2016; and
- c) I acknowledge responsibility for:
 - i) ensuring that the company keeps accounting records which comply with the Companies Act 2006;
 - ii) preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of the profit for the year then ended in accordance with the Companies Act 2006.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to small companies' regime.

Signed on behalf of the Board of Directors
By Brian John Levan



.....
Approved by the Board on 19 July 2016