

12 KINGSNORTH GARDENS (MANAGEMENT) LTD  
Company number 05866337

Balance sheet  
As at the 24<sup>th</sup> March 2022

	2021 £	2022 £
<b>Fixed assets</b>		
Intangible assets	0	0
Tangible Assets	0	0
<b>Total Fixed Assets</b>	<u>0</u>	<u>0</u>
<b>Current assets</b>		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	0	0
<b>Total current assets:</b>	<u>0</u>	<u>0</u>
<b>Creditors</b>		
Creditors: amounts falling due within one year	0	0
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>0</u>
<b>Total assets less current liabilities:</b>	0	0
Creditors: amounts falling due after more than one year:	0	0
<b>Provision for liabilities:</b>	0	0
<b>Total net assets (liabilities):</b>	<u>0</u>	<u>0</u>
<b>Capital and reserves</b>		
Called up share capital:	0	0
Revaluation reserve:	0	0
Profit and loss account:	0	0
<b>Total shareholders funds:</b>	<u>0</u>	<u>0</u>

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For the financial year in question the company was entitled to exemption from audit 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

**Signed on behalf of the Board by:**

A handwritten signature in black ink, appearing to read 'F. McNeill', written in a cursive style.

**Fiona McNeill**  
**Director**