

**30 Kings Avenue Management Company Limited**  
**Company No. 02003517**

**Accounts for the Year Ended 31 March 2019**

Registered office: 30 Kings Ave, Muswell Hill, London N10 1PB  
Company Reg No. 02003517



## **30 Kings Avenue Management Company Limited**

### **Directors Report**

The Directors submit their Report and Accounts for the year ended 31 March 2019

#### Results and dividends

The expenses recoverable from tenants during the year totalled £ 2711. The directors do not recommend the payment of a dividend.

#### Review of business

The Company's principle activity during the year was the management of 30 Kings Avenue, London N10 1PB

#### Market value of land and buildings

The market value of the Company's freehold ground rent approximates to its cost.

#### Fixed Assets

The changes in fixed assets during the year are summarised in the Notes to the Accounts.

#### Directors and their interests

Directors and their interests in the share capital of the Company were as follows.

#### Ordinary shares

Ms D Jaffe	1
Mr M Robinson	1
Mr P Coates	1

#### Close Company

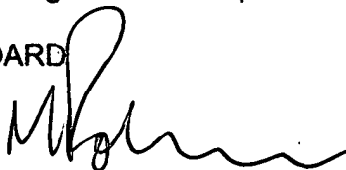
In the opinion of the directors the Company is, for taxation purposes, a close company.

#### Audit

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

BY ORDER OF THE BOARD

Michael Robinson  
Company Secretary



## **30 Kings Avenue Management Company Limited**

### **Profit and Loss Account For the year ended 31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Turnover (note 2)	2711	1179
Property and administration expenses	2951	1419
	-240	-240
Other operating income	240	240
Operating profit (note3)	0	0

**30 Kings Avenue Management Company Limited**

**Balance Sheet  
As at 31 March 2019**

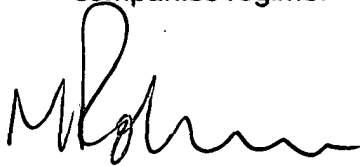
	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	2302	2320
Current Assets		
Bank balance	3115	2840
	5417	5142
Creditors		
Amounts falling due		
within one year (note 5)	5414	5139
	- 3	- 3
Capital and reserve		
Share capital (note 6)	3	3

**30 Kings Avenue Management Company Limited**

**Statement to Balance Sheet**

The Directors confirm:

- For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts
- The accounts have been prepared in accordance with the provisions in the Companies Act 2006 applicable to companies subject to the small companies regime.



M Robinson  
Director

14<sup>th</sup> Oct 2019

Dated

## **30 Kings Avenue Management Company Limited**

### **Accounting policies**

#### **Note 1 Accounting Convention**

These accounts have been prepared under the historical cost convention

#### **Depreciation**

Depreciation is not provided on the Company's freehold ground rent.

#### **Note 2 Turnover**

Turnover represents amounts recoverable from tenants

#### **Note 3 Operating Profit**

This is stated after crediting

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Net rental income	240	240

#### **Note 4 Tangible fixed assets**

#### **Freehold ground rent**

Cost – balance at 31 March 2018 and 2019                      £2320

#### **Note 5 Creditors: Amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Amounts due to tenants	5414	4942
Sundry creditors	100	200
Total	5514	5142

#### **Note 6 Share capital – Authorised, called up and issued**

At 31 March 2018 and 2019. 3 Ordinary shares of £1 each, fully paid.

# 30 Kings Avenue Management Company Limited

## Income and Expenditure Account For the Year ended 31 March 2019

	2019 £	2019 £	2018 £	2018 £
Ground rent received		240		240
Management expenses				
Accountancy	364		364	
Bank charges	60		60	
Insurance excess	0		0	
Sundries	0		0	
Deficit		184		184
Add property maintenance expenses				
Buildings insurance	932		934	
Electricity	95		61	
Maintenance and repairs	1500		0	
Cleaning and gardening	0		0	
		2527		995
Recoverable from tenants		2711		1179