

THE PLAYFIELD ROAD (KENNINGTON) MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

THE PLAYFIELD ROAD (KENNINGTON) MANAGEMENT COMPANY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

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THE PLAYFIELD ROAD (KENNINGTON) MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Directors	H Cattell P Crook G Jackson E Mateo B Peedell R Ronan
Company Number	03771983 (England and Wales)
Registered Office	Newtown House Newton Road Henley-On-Thames Oxfordshire RG9 1HG
Accountants	Andrew Watson Accountancy Limited 18 Chinnor Road Thame Oxfordshire OX9 3LW

THE PLAYFIELD ROAD (KENNINGTON) MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020 £	2019 £
Current assets	39,838	44,041
Creditors: amounts falling due within one year	(487)	(2,152)
Net current assets	39,351	41,889
Total assets less current liabilities	39,351	41,889
Accruals and deferred income	(300)	(300)
Net assets	39,051	41,589
Capital and reserves	39,051	41,589

NOTES TO THE ACCOUNTS

1 Statutory information

The Playfield Road (Kennington) Management Company Limited is a private company, limited by shares, registered in England and Wales, registration number 03771983. The registered office is Newtown House, Newton Road, Henley-On-Thames, Oxfordshire, RG9 1HG.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 30 June 2020 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 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 January 2021

H Cattell
Director

Company Registration No. 03771983

