

Company registration number: 05426632

**Apex (Kingston) Management Company Limited**  
**Company limited by guarantee**

**Unaudited financial statements**

**31 December 2018**



**Apex (Kingston) Management Company Limited**  
**Company limited by guarantee**

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**Apex (Kingston) Management Company Limited**  
**Company limited by guarantee**

**Directors and other information**

<b>Directors</b>	Kerry Davies Idemudia Obomhense Belinda Grove Lawrence Roberts
<b>Secretary</b>	Graham Bartholomew Limited
<b>Company number</b>	05426632
<b>Registered office</b>	15 Penrhyn Road Kingston upon Thames Surrey KT1 2BZ
<b>Accountant</b>	M J Hosmer Barfords Standford Hill Bordon Hampshire GU35 8QU

**Apex (Kingston) Management Company Limited**  
**Company limited by guarantee**

**Directors report**  
**Year ended 31 December 2018**

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2018.

**Directors**


The directors who served the company during the year were as follows:

Kerry Davies  
Idemudia Obomhense  
Belinda Grove  
Lawrence Roberts

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 18 March 2019 and signed on behalf of the board by:



Graham Bartholomew Limited  
Secretary

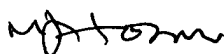
**Apex (Kingston) Management Company Limited**  
**Company limited by guarantee**

**Chartered accountant's report to the board of directors on the preparation of the  
unaudited statutory financial statements of Apex (Kingston) Management Company Limited  
Year ended 31 December 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Apex (Kingston) Management Company Limited for the year ended 31 December 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales, I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

My work has been undertaken in accordance with the ICAEW Technical Release 07/16 AAF.



M J Hosmer  
Chartered Accountant

Barfords  
Standford Hill  
Bordon  
Hampshire  
GU35 8QU

18 March 2019

**Apex (Kingston) Management Company Limited**  
**Company limited by guarantee**

**Statement of financial position**  
**31 December 2018**

	2018 £	2017 £
<b>Net current liabilities</b>	-	-
<b>Total assets less current liabilities</b>	-	-
<b>Net assets</b>	-	-
<b>Capital and reserves</b>	-	-

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 March 2019, and are signed on behalf of the board by:



**Kerry Davies**  
Director

Company registration number: 05426632

The company is a private company limited by guarantee, registered in England.