

Registered Number 02707980

KIMBERLEY MANAGEMENT COMPANY LIMITED

Dormant Accounts

31 December 2018

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Registered Number 02707980

Balance Sheet as at 31 December 2018

	2018	2017
	£	£
Current assets		
Cash at bank and in hand	10	10
Net assets	10	10
Issued share capital		
10 Ordinary Shares of £ 1 each	10	10
Total Shareholder funds	10	10

STATEMENTS

- a. For the year ending 31 December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 July 2019

And signed on their behalf by:

Denise Jones, Director