

**Company Registration No. 08777610 (England and Wales)**

**15 Temple Road Management Company Limited**

**Report and unaudited financial statements**

**Year ended 30 November 2022**

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# **15 Temple Road Management Company Limited**

## **Report and financial statements 2022**

<b>Contents</b>	<b>Page</b>
<b>Officers</b>	<b>1</b>
<b>Directors' report</b>	<b>2</b>
<b>Balance sheet</b>	<b>3</b>
<b>Notes to the accounts</b>	<b>4</b>

# **15 Temple Road Management Company Limited**

## **Report and financial statements 2022**

### **Directors**

Samir Dwesar  
Ana Beatriz Freccia Rosa  
Affaan Sattar

### **Registered Office**

15 Temple Road  
Croydon  
CR0 1HU

# **15 Temple Road Management Company Limited**

## **Directors' report**

### **Directors**

The directors who served throughout the year were as follows:

Samir Dwesar  
Ana Beatriz Freccia Rosa  
Affaan Sattar

Approved by the Board and signed on its behalf by:



Samir Dwesar  
Director  
1 August 2023  
15 Temple Road  
Croydon  
CR0 1HU

# 15 Temple Road Management Company Limited

## Balance sheet 30 November 2022

	Note	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	2	11,241	11,241
<b>Creditors: amounts falling due within one year</b>		(11,241)	(11,241)
<b>Net current liabilities</b>		-	-
<b>Total assets less current liabilities</b>		-	-
<b>Equity shareholders' funds</b>		-	-

15 Temple Road Management Company Limited (registered number 08777610) did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gain or loss.

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

These financial statements were approved and authorised for issue by the Board of Directors on 1 August 2023.

Signed on behalf of the Board of Directors



Samir Dwesar

Director

1 August 2023

# 15 Temple Road Management Company Limited

## Notes to the accounts

Year ended 30 November 2022

### 1.1. Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards.

### 1.2. Profit and loss account

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains or losses during either the year under review or the preceding financial year. There have been no movements in shareholders' funds during the year under review or the preceding financial year.

### 1.3. Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings freehold	No depreciation
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## 2. Fixed assets

	Tangible assets £
<b>Cost</b>	
At 30 November 2021 and 30 November 2022	11,241

## 3. Information regarding directors and employees

The company had no employees during the current and preceding year.

No emoluments were payable to the directors of the company during the current and preceding financial year.

## 4. Liabilities

The company is limited by guarantee.