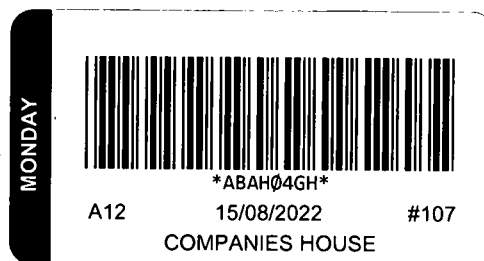


Company Registration No. 08777610 (England and Wales)

15 Temple Road Management Company Limited

Report and unaudited financial statements

Year ended 30 November 2021



15 Temple Road Management Company Limited

Report and financial statements 2021

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

15 Temple Road Management Company Limited

Report and financial statements 2021

Directors

Affaan Sattar

Sharon Dal Zotto (Resigned 10 November 2021)

Martin Cameron (Resigned 10 November 2021)

Ana Beatriz Freccia Rosa (Appointed 10 November 2021)

Samir Dwesar

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:

Affaan Sattar
Samir Dwesar

NB: Sharon Dal Zotto and Martin Cameron ceased to be Directors on 10 November 2021. Ana Beatriz Freccia Rosa was appointed on 10 November 2021.

Approved by the Board and signed on its behalf by:



Samir Dwesar

Director
3 August 2022

15 Temple Road
Croydon
CR0 1HU

15 Temple Road Management Company Limited

Balance sheet 30 November 2021

	Note	2021 £	2020 £
Fixed assets			
Tangible assets	2	11,241	11,241
Creditors: amounts falling due within one year		(11,241)	(11,241)
Net current liabilities		-	-
Total assets less current liabilities		-	-
Equity shareholders' funds		-	-

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.

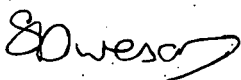
For the year ending 30 November 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 3 August 2022.

Signed on behalf of the Board of Directors



Samir Dwesar

Director

3 August 2022

15 Temple Road Management Company Limited

Notes to the accounts

Year ended 30 November 2021

1. Accounting policies

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
-----------------------------	-----------------

2. Fixed assets

Cost

At 30 November 2020 and 30 November 2021

Tangible assets
£

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.