

Registered Number: 05921698
England and Wales

Unaudited Financial Statements

for the year ended 31 December 2022

for

10 QUEENS GATE MANAGEMENT LIMITED

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Company Information

For the year ended 31 December 2022

Directors	A S Hoolash Mrs J E Hoolash
Registered Number	05921698
Registered Office	53 Kingston Drive Plympton Plymouth Devon PL7 2UZ
Accountants	H M Williams Chartered Certified Accountants 5 Sandy Court Ashleigh Way Plymouth PL7 5JX

10 QUEENS GATE MANAGEMENT LIMITED

Directors' Report

For the year ended 31 December 2022

Director's report and financial statements

The directors present his/her/their annual report and the financial statements for the year ended 31 December 2022.

Principal activities

The principal activity of the company in the year under review was that of the maintenance of the property Queens Gate, Lipson, Plymouth.

Directors

The directors who have held office during the whole of the year were as follows:

A S Hoolash

Mrs J E Hoolash

Statement of directors' responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

This report was approved by the board and signed on its behalf by:

A S Hoolash
Director

Date approved: 18 September 2023

10 QUEENS GATE MANAGEMENT LIMITED
Statement of Financial Position
As at 31 December 2022

	Notes	2022 £	2021 £
Current assets			
Net current assets		-	-
Total assets less current liabilities		-	-
Net assets		-	-
Capital and reserves			
Members' funds		-	-

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 18 September 2023 and were signed on its behalf by:

A S Hoolash
Director

10 QUEENS GATE MANAGEMENT LIMITED

Notes to the Financial Statements

For the year ended 31 December 2022

General Information

10 Queens Gate Management Limited is a private company, limited by guarantee, registered in England and Wales, registration number 05921698, registration address 53 Kingston Drive, Plympton, Plymouth, Devon, PL7 2UZ.

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

3. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.