

42-44 ST. JAMES ROAD LIMITED

Company limited by guarantee

**Company Registration Number:
06978250 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2022

Period of accounts

Start date: 1 September 2021

End date: 31 August 2022

42-44 ST. JAMES ROAD LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2022

Directors report

Profit and loss

Balance sheet

Additional notes

42-44 ST. JAMES ROAD LIMITED

Directors' report period ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Principal activities of the company

The Company's Principal activity during the year continued to be that of the taking care of the common areas and the Residential Property Management of the two buildings 42 & 44, St James Road.

Directors

The directors shown below have held office during the whole of the period from
1 September 2021 to 31 August 2022

Sam Amarakone
Sirima Amarakone
Douglas Wylie
Gail Bumbury
Linna Huang
Weifeng Liu
Keziah Persaud
Stuart Creed
Bachar Issa
Lena Assi
Andrew Belli
Wendy Belli

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
8 October 2022

And signed on behalf of the board by:

Name: Sam Amarakone

Status: Director

42-44 ST. JAMES ROAD LIMITED

Profit And Loss Account for the Period Ended 31 August 2022

	2022	2021
	£	£
Administrative expenses:	(1,662)	(2,791)
Other operating income:	1,850	1,452
Operating profit(or loss):	188	(1,339)
Profit(or loss) before tax:	188	(1,339)
Profit(or loss) for the financial year:	188	(1,339)

42-44 ST. JAMES ROAD LIMITED

Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Current assets			
Cash at bank and in hand:		2,156	2,103
Total current assets:		<u>2,156</u>	<u>2,103</u>
Net current assets (liabilities):		<u>2,156</u>	<u>2,103</u>
Total assets less current liabilities:		<u>2,156</u>	<u>2,103</u>
Total net assets (liabilities):		<u>2,156</u>	<u>2,103</u>
Members' funds			
Profit and loss account:		2,156	2,103
Total members' funds:		<u>2,156</u>	<u>2,103</u>

The notes form part of these financial statements

42-44 ST. JAMES ROAD LIMITED

Balance sheet statements

For the year ending 31 August 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 8 October 2022
and signed on behalf of the board by:**

Name: Sam Amarakone
Status: Director

The notes form part of these financial statements

42-44 ST. JAMES ROAD LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

42-44 ST. JAMES ROAD LIMITED

Notes to the Financial Statements for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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.