# TEDDINGTON GRANGE MANAGEMENT LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

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#### TEDDINGTON GRANGE MANAGEMENT LIMITED

#### REPORT OF THE DIRECTORS

The Directors present their report and the unaudited financial statements for the company for the year ended 31 December 2022.

#### PRINCIPAL ACTIVITIES

The principal activity of the company is to maintain and administer the company estate on behalf of the residents, each of whom is a member of the company. The company receives from each household, from time to time, a proportion of such monies as are required for upkeep and management. The company does not exist for the making of profit.

#### **DIRECTORS**

The directors holding office during the year are given below:-

D C A'Court

L Anderson

**B** Clayton

JE Kay

A Norek (Appointed 18.7.22)

K Norek (Appointed 18.7.22)

G F Ripley

The directors do not receive any payment for their services.

#### **DIRECTORS' INSURANCE**

The Company has maintained during the year an insurance indemnifying Directors against liabilities in relation to the Company.

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

#### ON BEHALF OF THE BOARD



JONATHAN MILLER FOR AND ON BEHALF OF GRACE MILLER & CO - SECRETARY

Registered Office: 84 Coombe Road New Malden Surrey KT3 4QS

23 August 2023

## TEDDINGTON GRANGE MANAGEMENT LIMITED (COMPANY NO. 00965934)

#### STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

	NOTE	2022	2021
CURRENT ASSETS Debtors	3	396	. 396
<b>CREDITORS</b> : Amounts falling due within one year		-	
NET ASSETS		£396	£396
CAPITAL AND RESERVES Share Capital	4	396	396
SHAREHOLDERS' FUNDS		£396	£396

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

The shareholders have not required the company to obtain an audit of its financial statements 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 financial statements.

The statement of income and retained earnings has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

These accounts have been prepared in accordance with the special provisions relating to small companies.

#### ON BEHALF OF THE BOARD

David A'Court (Aug 23, 2023 09:52 GMT+1)

David A'Court (Aug 23, 2023 09:52 GMT+1)

D C A'COURT - DIRECTOR