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**Templeground Limited**

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**REDUCED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**Prepared By:**

DOUGLAS COLMER & CO  
Chartered Accountants  
Orwell Lodge  
13 Lesney Park Road  
Erith  
Kent  
DA8 3DQ

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**Templeground Limited**

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**Registered Number: 01893193****BALANCE SHEET AT 31 March 2016**

	<b>2016</b>	<i>2015</i>
	<b>£</b>	<i>£</i>
Fixed assets	160,000	<i>160,000</i>
Current assets	176	<i>242</i>
<b>Creditors: amounts falling due within one year</b>	<u>31,072</u>	<u><i>31,138</i></u>
<b>Net Current Liabilities</b>	<u>(30,896)</u>	<u><i>(30,896)</i></u>
<b>Total assets less current liabilities</b>	<u>129,104</u>	<u><i>129,104</i></u>
<b>Net Assets</b>	<u>129,104</u>	<u><i>129,104</i></u>
<b>Capital and reserves</b>	<u>129,104</u>	<u><i>129,104</i></u>

For the year ending 31 March 2016 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 16 December 2016 and  
signed on their behalf by**

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Director