
Templeground Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

Prepared By:

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

Templeground Limited

Registered Number: 01893193**BALANCE SHEET AT 31/03/2017**

	2017	<i>2016</i>
	£	<i>£</i>
Fixed assets	160,000	<i>160,000</i>
Current assets	361	<i>176</i>
Creditors: amounts falling due within one year	<u>(31,257)</u>	<u><i>(31,072)</i></u>
Net Current Liabilities	<u>(30,896)</u>	<u><i>(30,896)</i></u>
Total assets less current liabilities	<u>129,104</u>	<u><i>129,104</i></u>
Net Assets	<u>129,104</u>	<u><i>129,104</i></u>
Capital and reserves	<u>129,104</u>	<u><i>129,104</i></u>

For the year ending 31/03/2017 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 micro-entities regime.

**Approved by the board on 28/11/2017 and signed
on their behalf by**

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Director