

Registered Number 01055709

TEMPLEWOOD FACILITIES SERVICES LIMITED

Dormant Accounts

30 September 2022



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Registered Number 01055709

Balance sheet as at 30 September 2022

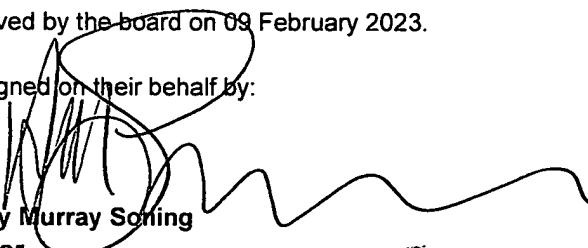
	2022 £	2021 £
Current assets		
Debtors	44,156	44,156
Cash at bank and in hand	-	-
	<u>44,156</u>	<u>44,156</u>
Creditors: amounts falling due within one year	<u>(556)</u>	<u>(556)</u>
Total assets less current liabilities	<u>43,600</u>	<u>43,600</u>
Authorised share capital		
100 Ordinary £1.00 shares		
Issued share capital		
100 Ordinary £1.00 shares	100	100
Profit and loss account	<u>43,500</u>	<u>43,500</u>
Total shareholders' funds	<u>43,600</u>	<u>43,600</u>

STATEMENTS

- a. For the year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- c.
 - i. The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts.
 - ii. The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board on 09 February 2023.

and signed on their behalf by:


Harvey Murray Soning
Director