

Registered number: 01893193

Templeground Limited

REDUCED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 March 2016

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

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.