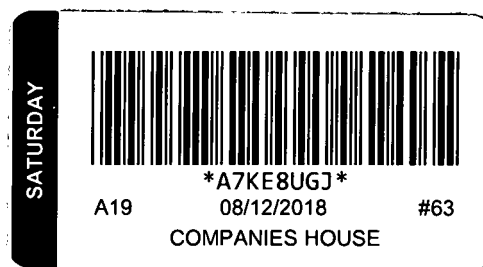


**TEMPLARS HALL RESIDENTS ASSOCIATION LIMITED**

**FILLETED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST MARCH 2018**



**coxhinkins**  
COXPINKINS

Chartered Certified Accountants

coxhinkins

**TEMPLARS HALL RESIDENTS ASSOCIATION LIMITED****BALANCE SHEET AS AT 31ST MARCH 2018**

	2018 £	2017 £
Current assets	<b>18899</b>	18543
Prepayments and accrued income	<u>1310</u>	<u>1240</u>
	<b>20209</b>	19783
Creditors: amounts falling due within one year	( 2141 )	( 3754 )
<b>NET CURRENT ASSETS</b>	<u><b>18068</b></u>	<u>16029</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>18068</b>	16029
Accruals and deferred income	( 1620 )	( 2196 )
<b>NET ASSETS</b>	<u><b>16448</b></u>	<u>13833</u>
<b>CAPITAL AND RESERVES</b>	<u><b>16448</b></u>	<u>13833</u>

**NUMBER OF EMPLOYEES**

The average number of persons employed by the company during the year amounted to nil (2017: nil).

For the year ending 31st March 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 23/12/18 and are signed on behalf of the board by:

M.S. Wyatt

Director M S Wyatt

Company registration number: 05064333

The company is a private company limited by shares, registered in England. Its registered office is 6 Mayfield Road, Farmoor, Oxford, OX2 9NR.