

**TEMPLUM CONCEPTS LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 8 FEBRUARY 2016 TO 28 FEBRUARY 2017**

**TEMPLUM CONCEPTS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 8 FEBRUARY 2016 TO 28 FEBRUARY 2017**

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**TEMPLUM CONCEPTS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 8 FEBRUARY 2016 TO 28 FEBRUARY 2017**

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**Directors**                      ANDREW WARREN-PAYNE  
   JULIA FRAUNDORFER

**Company Number**                      09992827 (England and Wales)

**Registered Office**                      86-90 PAUL STREET  
   4TH FLOOR  
   LONDON  
   EC2A 4NE  
   ENGLAND

**Accountants**                      AXIS ACCOUNTS  
   35 CHENEY ROAD  
   MINSTER  
   RAMSGATE  
   KENT  
   CT124BG

# **TEMPLUM CONCEPTS LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of TEMPLUM CONCEPTS LTD on the preparation of the unaudited statutory accounts for the period from 8 February 2016 to 28 February 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TEMPLUM CONCEPTS LTD for the period from 8 February 2016 to 28 February 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of TEMPLUM CONCEPTS LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of TEMPLUM CONCEPTS LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TEMPLUM CONCEPTS LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that TEMPLUM CONCEPTS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of TEMPLUM CONCEPTS LTD. You consider that TEMPLUM CONCEPTS LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of TEMPLUM CONCEPTS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

AXIS ACCOUNTS

35 CHENEY ROAD  
MINSTER  
RAMSGATE  
KENT  
CT1124BG

20 March 2017

**TEMPLUM CONCEPTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2017**

	<b>2017</b>
	<b>£</b>
Called up share capital not paid	100
Fixed assets	61
Current assets	25,493
Creditors: amounts falling due within one year	(9,611)
<b>Net current assets</b>	<b>15,882</b>
<b>Total assets less current liabilities</b>	<b>16,043</b>
Accruals and deferred income	(8,548)
<b>Net assets</b>	<b>7,495</b>
<b>Capital and reserves</b>	<b>7,495</b>

For the period ending 28 February 2017 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 March 2017

ANDREW WARREN-PAYNE  
Director

Company Registration No. 09992827

