

TEMPLUM CONCEPTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

TEMPLUM CONCEPTS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

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TEMPLUM CONCEPTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Directors	ANDREW WARREN-PAYNE JULIA FRAUNDORFER
Company Number	09992827 (England and Wales)
Registered Office	The Fold Space 20 Clyde Terrace London SE23 3BA ENGLAND
Accountants	AXIS CLOUD ACCOUNTING LIMITED MARLOWE INNOVATION CENTRE MARLOWE WAY RAMSGATE KENT CT12 6FA

TEMPLUM CONCEPTS LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of TEMPLUM CONCEPTS LTD on the preparation of the unaudited statutory accounts for the year ended 29 February 2020

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 year ended 29 February 2020 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 year.

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 CLOUD ACCOUNTING LIMITED

MARLOWE INNOVATION CENTRE
MARLOWE WAY
RAMSGATE
KENT
CT12 6FA

26 November 2020

TEMPLUM CONCEPTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	2020	2019
	£	£
Fixed assets	193	1,155
Current assets	52,167	24,413
Prepayments and accrued income	180	10,580
Creditors: amounts falling due within one year	(12,635)	(12,923)
Net current assets	39,712	22,070
Total assets less current liabilities	39,905	23,225
Accruals and deferred income	(3,446)	-
Net assets	36,459	23,225
Capital and reserves	36,459	23,225

NOTES TO THE ACCOUNTS

1 Statutory information

TEMPLUM CONCEPTS LTD is a private company, limited by shares, registered in England and Wales, registration number 09992827. The registered office is The Fold Space, 20 Clyde Terrace, London, SE23 3BA, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 29 February 2020 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 November 2020

ANDREW WARREN-PAYNE
Director

Company Registration No. 09992827

