

**Company registration number: 10711660**

**Templar Brooks Ltd**

**Unaudited filleted financial statements**

**31 March 2022**

# **Templar Brooks Ltd**

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## **Templar Brooks Ltd**

### **Directors and other information**

<b>Directors</b>	T S Wilson	
	J L Wilson	(Appointed 10 September 2021)
<b>Company number</b>	10711660	
<b>Registered office</b>	The Clock House	
	Station Approach	
	Marlow	
	Bucks	
	SL7 1NT	
<b>Accountants</b>	Pink Affinity Limited	

# Templar Brooks Ltd

## Statement of financial position

31 March 2022

	2022		2021
	£	£	£
Current assets	165,592		157,184
Prepayments and accrued income	634		694
	<hr/>		<hr/>
		166,226	157,878
Creditors: amounts falling due within one year		( 15,568)	( 20,331)
		<hr/>	<hr/>
<b>Net current assets</b>		150,658	137,547
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		150,658	137,547
Creditors: amounts falling due after more than one year		( 14,390)	( 14,390)
Accruals and deferred income		( 15,758)	( 17,098)
		<hr/>	<hr/>
<b>Net assets</b>		120,510	106,059
		<hr/>	<hr/>
<b>Capital and reserves</b>		120,510	106,059
		<hr/>	<hr/>
<b>Notes to the financial statements</b>			

## **Templar Brooks Ltd**

**Year ended 31 March 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2021: 1 ).

### **2. Directors advances, credits and guarantees**

During the year, the company made interest-free advances to the directors amounting to £15,134 (2021 - £42,693). These have since be repaid.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been 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 16 August 2022 , and are signed on behalf of the board by:

**T S Wilson**

Director

Company registration number: 10711660

The company is a private company limited by shares, registered in United Kingdom.

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.