

Company registration number: 10711660

Templar Brooks Ltd

Unaudited filleted financial statements

31 March 2021

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Templar Brooks Ltd

Directors and other information

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

Templar Brooks Ltd

Statement of financial position

31 March 2021

	2021		2020	
	£	£	£	£
Current assets	157,184		121,055	
Prepayments and accrued income	694		-	
		157,878		121,055
Creditors: amounts falling due within one year		(20,331)		(29,816)
Net current assets		137,547		91,239
Total assets less current liabilities		137,547		91,239
Creditors: amounts falling due after more than one year		(14,390)		-
Accruals and deferred income		(17,098)		(1)
Net assets		106,059		91,238
Capital and reserves		106,059		91,238
Notes to the financial statements				

Templar Brooks Ltd

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
T S Wilson	29,298	43,665	(30,000)	42,963

2020

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
T S Wilson	23,044	6,254	-	29,298

For the year ending 31 March 2021 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 07 December 2021 , 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.