

**REGISTERED NUMBER: 01361119 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Templelarch Limited

Ashmole & Co  
First Floor  
1 St John's Court  
Upper Fforest Way  
Enterprise Park  
Swansea  
SA6 8QQ

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for the Year Ended 31 March 2018

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Templelarch Limited (by shares)

Company Information  
for the Year Ended 31 March 2018

**DIRECTORS:**

D M Kendra  
R Lloyd-Hughes  
P C Venables

**SECRETARY:**

Seel And Company Limited

**REGISTERED OFFICE:**

Seel & Co Limited  
The Crown House  
Wyndham Crescent  
Canton  
CARDIFF  
CF11 9UH

**REGISTERED NUMBER:**

01361119 (England and Wales)

**ACCOUNTANTS:**

Ashmole & Co  
First Floor  
1 St John's Court  
Upper Fforest Way  
Enterprise Park  
Swansea  
SA6 8QQ

Balance Sheet  
31 March 2018

	2018	2017
	£	£
<b>CURRENT ASSETS</b>	<u>84</u>	<u>84</u>
<b>NET CURRENT ASSETS</b>	<u>84</u>	<u>84</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>84</u>	<u>84</u>
<b>CAPITAL AND RESERVES</b>	<u>84</u>	<u>84</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. RESTATEMENT OF COMPARATIVES**

The comparative figures for year ending 31 March 2017 have been restated due to guidance on accounting and reporting in relation to service charge accounts for residential properties on which variable service charges are paid in accordance with a lease or tenancy agreement.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 September 2018 and were signed on its behalf by:

R Lloyd-Hughes - Director

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.