Registered Number: 05269518
England and Wales

Unaudited Financial Statements

for the year ended 30 November 2022

for

TEMPLETON CHARTERHOUSE (OXFORD) LIMITED

TEMPLETON CHARTERHOUSE (OXFORD) LIMITED

Contents Page

For the year ended 30 November 2022

TEMPLETON CHARTERHOUSE (OXFORD) LIMITED
Company Information
For the year ended 30 November 2022

Director	Patrick Raj
Registered Number	05269518
Registered Office	23 Church Road Radley Oxfordshire OX14 3AT
Accountants	Strata Accountants Limited Milton Park Innovation Centre 99 Park Drive Abingdon OX14 4RY

TEMPLETON CHARTERHOUSE (OXFORD) LIMITED
Balance Sheet
As at 30 November 2022

		2022		2021
	£	£	£	£
Current assets	3,914		7,237	
Creditors: amount falling due within one year	(1,710)		(3,342)	
Net current assets		**2,204**		**3,895**
Total assets less current liabilities		**2,204**		**3,895**
Net assets		**2,204**		**3,895**
Capital and reserves		**2,204**		**3,895**

NOTES TO THE ACCOUNTS

General Information

Templeton Charterhouse (Oxford) Limited is a private company, limited by shares, registered in England and Wales, registration number 05269518, registration address 23 Church Road, Radley, Oxfordshire, OX14 3AT.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 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.

The financial statements were approved by the director on 16 August 2023 and were signed by:

Patrick Raj
Director