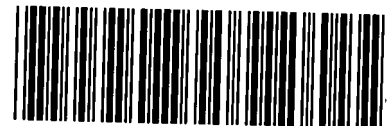


Company Registration Number 09236475 (England and Wales)

TIMPAR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

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TIMPAR LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		251,287		251,287
Current assets	7,210		9,668	
Prepayments and accrued income	92		102	
Creditors: amounts falling due within one year	(26,908)		(45,500)	
Net current liabilities		(19,606)		(35,730)
Total assets less current liabilities		231,681		215,557
Creditors: amounts falling due after more than one year		(214,690)		(206,811)
Net assets		16,991		8,746
Capital and reserves		16,991		8,746

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

TIMPAR LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

Timpar Limited is a private company limited by shares and incorporated in England and Wales. The registered office is 4 Whirlow Green, Sheffield, S11 9NY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 10 April 2018 and are signed on its behalf by:



T Dawson
Director

Company Registration Number 09236475