

Company Registration No: 1699434

Temp Finance & Accounting Services Limited

Balance Sheet and Accounts

31 December 2018

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Temp Finance & Accounting Services Limited

Balance Sheet At 31 December 2018

	Note	2018 £	2017 £
Creditors			
Amounts falling due within one year	2	113	113
Net current liabilities		(113)	(113)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account	4	(115)	(115)
Equity shareholder's funds		(113)	(113)

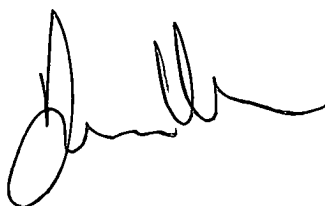
For the year ending 31 December 2018, the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 balance sheet and accounts of Temp Finance & Accounting Services Limited, registered number 1699434, were approved by the Board of Directors and authorised for issue on 14 January 2019.

D P Whitham



Director

Temp Finance & Accounting Services Limited

Notes to the Accounts Year ended 31 December 2018

1. Accounting policy

Basis of accounts preparation

The accounts are prepared under the historical cost convention and in accordance with applicable Accounting Standards.

2. Creditors

	2018 £	2017 £
Amounts falling due within one year:		
Amounts owed by other group undertakings	73	73
Sundry creditors	40	40
	<u>113</u>	<u>113</u>

3. Called up share capital

	2018 £	2017 £
Authorised:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called-up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Profit and loss account

	2018 £	2017 £
Balance at 1 January and 31 December	<u>(115)</u>	<u>(115)</u>

5. Ultimate controlling party

The Company's ultimate parent company and controlling party is ManpowerGroup Inc, a company incorporated in the United States of America.

The Company's immediate parent company is Brook Street (UK) Limited, a company registered in England and Wales.

The only group in which the results of Temp Finance & Accounting Services Limited are consolidated is that headed by ManpowerGroup Inc., whose principal place of business is at 100 Manpower Place, Milwaukee, Wisconsin 53212, USA. The consolidated accounts of this group are available to the public and may be obtained from the above address.