

TEMBA IT LIMITED
Unaudited micro entity accounts
For the year ended 30 April 2019

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Company information
For the year ended 30 April 2019

Director	: Justin Henry Murray
Company secretary	: Sandra Murray
Registered office	: 99 Weyhill Haslemere Surrey GU27 1HT
Company number	: 07212018

Balance sheet

As at 30 April 2019

	2019	2018
	£	£
Fixed assets	2,040	2,257
Current assets	6,328	8,824
Creditors: Amounts falling due within one year	(3,161)	(291)
Net current assets/(liabilities)	<u>3,167</u>	<u>8,533</u>
Total assets less current liabilities	5,207	10,789
Net assets/(liabilities)	<u>5,207</u>	<u>10,789</u>
Capital and reserves	<u>5,207</u>	<u>10,789</u>

- For the year ending 30 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 18 November 2019 and signed on behalf of the board by:

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Justin Henry Murray (Director)

Company registration number: 07212018

Notes to the financial statements

For the year ended 30 April 2019

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Weyhill, Haslemere, Surrey, GU27 1HT.

2 Average number of employees

The average number of persons employed by the company during the year was nil. (2018 : nil).

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.