

TEMBA IT LIMITED

Unaudited Micro Entity Accounts For The Year Ended 30-04-2018

TABLE OF CONTENTS

Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

COMPANY INFORMATION

For The Year Ended 30-04-2018

DIRECTORS (Served during the year) : Justin Henry Murray

REGISTERED OFFICE : 99 Weyhill
Haslemere
Surrey
GU27 1HT

COMPANY NUMBER : 07212018

BALANCE SHEET

As at 2018-04-30

	2018	2017
	£	£
Fixed assets	2,257	1,110
Current assets	8,824	11,739
Creditors: Amounts falling due within one year	(291)	(1,630)
Net current assets (liabilities)	8,533	10,108
Total assets less current liabilities	10,789	11,218
Provisions for liabilities	0	(379)
Net assets (liabilities)	<u>10,789</u>	<u>10,839</u>
 Capital and reserves	 <u>10,789</u>	 <u>10,839</u>

- For the year ending 30-04-2018 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 directors acknowledge 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 2018-12-11 and signed on behalf of the board,

.....
Justin Henry Murray (Director)
Company registration number: 07212018

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30-04-2018

(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) Directors: benefits advances, credit and guarantees

There were no amounts outstanding from a director as at 30th April 2018 (2017: £ 1,145).

(3) Average number of employees

The average number of persons employed by the company during the year was nil. (2017 : nil)

Page 3

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.