



**Alexander Sloan**  
Accountants and Business Advisers

**COMPANIES HOUSE  
EDINBURGH**

**26 SEP 2020**

**FRONT DESK**

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**TEMCON CONVERTING MACHINERIES LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2019**

**PAGES FOR FILING WITH REGISTRAR**

Company Registration Number SC529218 (Scotland)

THURSDAY



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COMPANIES HOUSE

**TEMCON CONVERTING MACHINERIES LTD****BALANCE SHEET****AS AT 31 MARCH 2019**

	2019		2018
	£	£	£
Current assets	47,658		9,498
Creditors: amounts falling due within one year	(9,910)		(1,496)
Net current assets		37,748	8,002
Accruals and deferred income		(2,876)	(5,796)
Net assets		34,872	2,206
Capital and reserves		34,872	2,206

**Notes to the financial statements****1 Employees**

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

Temcon Converting Machineries Ltd is a private company limited by shares and incorporated in Scotland. The registered office is 7th Floor, 180 St Vincent Street, Glasgow, G2 5SG.

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

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

17/9/2019

The financial statements were approved and signed by the director and authorised for issue on .....



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Ali Temel  
Director

**Company Registration Number SC529218**