

TOTAL INTEGRATED MANAGEMENT EUROPE LIMITED

**Company Registration Number:
02834880 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

TOTAL INTEGRATED MANAGEMENT EUROPE LIMITED

Contents of the Financial Statements for the Period Ended 31st July 2015

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TOTAL INTEGRATED MANAGEMENT EUROPE LIMITED

Company Information for the Period Ended 31st July 2015

Director:	Olga Alpatova
Company secretary:	Olga Alpatova
Registered office:	Unit 11 Valleys Innovation Centre Navigation Park Abercynon Mountain Ash Cardiff CF45 4SN
Company Registration Number:	02834880 (England and Wales)

TOTAL INTEGRATED MANAGEMENT EUROPE LIMITED

Balance sheet As at 31st July 2015

	2015 £	2014 £
Total current assets:	21,051	30,189
Creditors: amounts falling due within one year:	30,206	31,860
Net current assets (liabilities):	<u>(9,155)</u>	<u>(1,671)</u>
Total assets less current liabilities:	<u>(9,155)</u>	<u>(1,671)</u>
Total net assets (liabilities):	<u>(9,155)</u>	<u>(1,671)</u>
Capital and reserves:	<u>(9,155)</u>	<u>(1,671)</u>

Footnotes to the accounts

The notes form part of these financial statements

TOTAL INTEGRATED MANAGEMENT EUROPE LIMITED

Balance sheet As at 31st July 2015 continued

For the year ending 31 July 2015 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 26 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Olga Alpatova
Status: Director

The notes form part of these financial statements

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.

