

**Tempus Admin Ltd.****Registered number: 09729363****Balance Sheet****as at 31 August 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Debtors	100	100
	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit and loss account	-	-
	<u>100</u>	<u>100</u>
<b>Shareholder's funds</b>	<u><u>100</u></u>	<u><u>100</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mrs M Oper

Director

Approved by the board on 30 May 2018

**Tempus Admin Ltd.**  
**Notes to the Accounts**  
**for the year ended 31 August 2017**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Controlling party**

The company was under the control of its director, who owned the entire issued share capital, throughout the whole of the current and prior year.

**3 Other information**

Tempus Admin Ltd. is a private company limited by shares and incorporated in England. Its registered office is:

50 Chorley New Road  
Suite 5  
Bolton  
Lancashire  
BL1 4AP

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.