

TEMPUS ADMIN LTD.

**Company Registration Number:
09729363 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

TEMPUS ADMIN LTD.

Contents of the Financial Statements
for the Period Ended 31 August 2022

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TEMPUS ADMIN LTD.

Balance sheet

As at 31 August 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	56,800	32,500
Total fixed assets:		56,800	32,500
Current assets			
Stocks:		11,000	3,000
Cash at bank and in hand:		44,883	19,433
Total current assets:		55,883	22,433
Net current assets (liabilities):		55,883	22,433
Total assets less current liabilities:		112,683	54,933
Creditors: amounts falling due after more than one year:		(22,500)	(50,000)
Total net assets (liabilities):		90,183	4,933
Capital and reserves			
Called up share capital:		50,000	1,000
Profit and loss account:		40,183	3,933
Shareholders funds:		90,183	4,933

The notes form part of these financial statements

TEMPUS ADMIN LTD.

Balance sheet statements

For the year ending 31 August 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 September 2022
and signed on behalf of the board by:**

Name: Derek Leach
Status: Director

The notes form part of these financial statements

TEMPUS ADMIN LTD.

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

TEMPUS ADMIN LTD.

Notes to the Financial Statements for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	28	14

TEMPUS ADMIN LTD.

Notes to the Financial Statements for the Period Ended 31 August 2022

3. Tangible Assets

	Total
Cost	£
At 01 September 2021	32,500
Additions	24,300
At 31 August 2022	<u>56,800</u>
Net book value	
At 31 August 2022	<u><u>56,800</u></u>
At 31 August 2021	<u><u>32,500</u></u>

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.