

TEMPRA CONSULTING SERVICES LTD

**Company Registration Number:
03457321 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

TEMPRA CONSULTING SERVICES LTD

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TEMPRA CONSULTING SERVICES LTD

Company Information

for the Period Ended 31 March 2017

Director:

Gareth Wyn David

Isabelle Mary David

Secretary:

Isabelle Mary David

Registered office:

60
Woodlands Avenue
West Byfleet
Surrey
KT14 6AW

Company Registration Number:

03457321 (England and Wales)

TEMPRA CONSULTING SERVICES LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Stocks:		0	0
Debtors:	2	8,862	10,692
Cash at bank and in hand:		20,834	19,105
Total current assets:		<u>29,696</u>	<u>29,797</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	3	(4,316)	(5,580)
Net current assets (liabilities):		<u>25,380</u>	<u>24,217</u>
Total assets less current liabilities:		25,380	24,217
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>25,380</u>	<u>24,217</u>

The notes form part of these financial statements

TEMPRA CONSULTING SERVICES LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		25,378	24,215
Shareholders funds:		<u>25,380</u>	<u>24,217</u>

For the year ending 31 March 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 7 October 2017

And Signed On Behalf Of The Board By:

Name: Gareth Wyn David

Status: Director

Name: Isabelle Mary David

Status: Director

The notes form part of these financial statements

TEMPRA CONSULTING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TEMPRA CONSULTING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	8,171	10,003
Prepayments and accrued income	691	689
Other debtors		0
Total	<u>8,862</u>	<u>10,692</u>

TEMPRA CONSULTING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	256	102
Taxation and social security	4,060	5,478
Total	4,316	5,580

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.