Registered number: 7148521

TEMPION LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

ICS Accounting

2 Mannin Way
Caton Road
Lancaster
Lancashire
LA1 3SU

Tempion Ltd
Balance Sheet
As at 28 February 2017

Registered number: 7148521

	2017	2016
	£	£
Current assets	20,630	18,238
Creditors: Amounts Falling Due Within One Year	(20,628)	(18,236)
NET CURRENT ASSETS	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES	2	2
NET ASSETS	2	2
CAPITAL AND RESERVES	2	2

Notes

1. **Average number of employees**

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	1
	1	1

2. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 29 February 2016	Amounts advanced	Amounts repaid	As at 28 February 2017
	£	£	£	£
Mr Pavan Mandava	8,300	2,988	4,757	6,531

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Tempion Ltd Registered number 7148521 is a limited by shares company incorporated in England & Wales. The Registered Office is 100 Surley Row, Reading, RG4 8QD.

Tempion Ltd
Balance Sheet (continued)
As at 28 February 2017

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Pavan Mandava

29/01/2018

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.