REGISTERED NUMBER: 10128821 (England and Wales)

Unaudited Financial Statements

for the Period 18 April 2016 to 30 April 2017

for

Turner Interim Management Limited

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for the Period 18 April 2016 to 30 April 2017

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Turner Interim Management Limited

Company Information
for the Period 18 April 2016 to 30 April 2017

DIRECTOR:	Mrs R C A Turner
REGISTERED OFFICE:	39 Whellock Road London W4 1DY
REGISTERED NUMBER:	10128821 (England and Wales)
ACCOUNTANT:	S A Gale Tile House Marston St Lawrence Banbury Oxfordshire OX17 2DA

Abridged Balance Sheet
30 April 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		799
CURRENT ASSETS			
Cash at bank		51,268	
CREDITORS			
Amounts falling due within one year		14,037	
NET CURRENT ASSETS			37,231
TOTAL ASSETS LESS CURRENT LIABILITIES			38,030
PROVISIONS FOR LIABILITIES			160
NET ASSETS			37,870
CAPITAL AND RESERVES			
Called up share capital	5		100
Retained earnings	6		37,770
SHAREHOLDERS' FUNDS			37,870

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 30 April 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 7 October 2017 and were signed by:

Mrs R C A Turner - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 18 April 2016 to 30 April 2017

1. STATUTORY INFORMATION

Turner Interim Management Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - Straight line over 3 years

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

continued...

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
Additions	1,199
At 30 April 2017	1,199
DEPRECIATION	
Charge for period	400
At 30 April 2017	400
NET BOOK VALUE	
At 30 April 2017	799

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary one pound shares	£1	100

100 Ordinary one pound shares shares of £1 each were allotted and fully paid for cash at par during the period.

6. RESERVES

	Retained earnings £
Profit for the period	42,770
Dividends	(5,000)
At 30 April 2017	37,770

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.