

TEMPUS CAPITAL PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2017 TO 31 MARCH 2018

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UNAUDITED ACCOUNTS
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TEMPUS CAPITAL PROPERTIES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2017 TO 31 MARCH 2018

Director	Mr M Adler
Company Number	10646607 (England and Wales)
Registered Office	137 LEESIDE CRESCENT LONDON NW11 0JN UNITED KINGDOM
Accountants	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

TEMPUS CAPITAL PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £
Fixed assets		
Investment property	4	441,289
Current assets		
Cash at bank and in hand		12,500
Creditors: amounts falling due within one year	5	(457,016)
Net current liabilities		(444,516)
Net liabilities		(3,227)
Capital and reserves		
Called up share capital		10,000
Profit and loss account		(13,227)
Shareholders' funds		(3,227)

For the period ending 31 March 2018 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 November 2018.

Mr M Adler
Director

Company Registration No. 10646607

TEMPUS CAPITAL PROPERTIES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2017 TO 31 MARCH 2018

1 Statutory information

TEMPUS CAPITAL PROPERTIES LTD is a private company, limited by shares, registered in England and Wales, registration number 10646607. The registered office is 137 LEESIDE CRESCENT, LONDON, NW11 0JN, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investment property

	2018
	£
Additions	441,289
At 31 March 2018	441,289

5 Creditors: amounts falling due within one year

	2018
	£
Other creditors	455,025
Loans from directors	1,991
	457,016

6 Average number of employees

During the period the average number of employees was 0.

