Registered number: 12856443

TEMAKI LTD

UNAUDITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 29 SEPTEMBER 2021

TEMAKI LTD
REGISTERED NUMBER: 12856443

BALANCE SHEET
AS AT 29 SEPTEMBER 2021

		2021 £
Fixed assets		**78,494**
Current assets	**64,017**	
Creditors: amounts falling due within one year	**(217,971)**	
Net current (liabilities)/assets		**(153,954)**
Total assets less current liabilities		**(75,460)**
Net (liabilities)/assets		**(75,460)**
Capital and reserves		**(75,460)**

Notes

General information

Temaki Ltd is a private company, limited by shares, registered in England and Wales. The

company's registered number and registered office address are as below:

Registered number: 12856443

Registered office: 19 Westbourne Gardens, Flat 3, London, W2 5NR

Average number of employees

The average monthly number of employees, including directors, during the period was 7.

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Alexander Maximilian Schiff Dupee
Director

BALANCE SHEET (CONTINUED)
AS AT 29 SEPTEMBER 2021

Date: 22 August 2022

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.