Company registration number: NI725321

Unaudited financial statements

for the period ended 31 January 2026

for

Tempo Development N.I. Ltd

Pages for filing with the Registrar

Company registration number: NI725321

Tempo Development N.I. Ltd

Balance sheet
as at 31 January 2026

	£	£
Fixed assets		3,200
Current assets	3,138	
Creditors: amounts falling due within one year	(6,142)	
Net current liabilities		(3,004)
NET ASSETS		**196**
CAPITAL AND RESERVES		**196**

Notes

1 Company information

Tempo Development N.I. Ltd is a private company registered in Northern Ireland. Its registered number is NI725321. The company is limited by shares. Its registered office is 2 Market Place, Carrickfergus, County Antrim, BT38 7AW.

2 Average number of employees

During the period the average number of employees was 2.

3 Advances, credit and guarantees granted to directors

M Davidson 31-01-2026 Balance at start of period: £0 Amounts withdrawn: £19,314.22 Capital Introduced: (£25,457.01) Balance at end of period (£6,142.80) R McAllister 31-01-2026 Balance at start of period: £0 Amounts withdrawn: £19,376.59 Capital Introduced: (£17,717.20) Balance at end of period £1,659.39

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the period ended 31 January 2026.

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 to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

Company registration number: NI725321

Tempo Development N.I. Ltd

Balance sheet - continued
as at 31 January 2026

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the Board of directors and authorised for issue on 3 August 2026 and signed on its behalf by:

Mr M Davidson, Director
3 August 2026

Mr R McAllister, Director
3 August 2026

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.