

TEME GRAPHICS LIMITED

**Company Registration Number:
03825512 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

TEME GRAPHICS LIMITED

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TEME GRAPHICS LIMITED

Company Information

for the Period Ended 31 August 2018

Director: A C Bush

Secretary: L A Bush

Registered office: Honeysuckle Cottage
Fox Lane
Menith Wood
Worcester
Worcestershire
WR6 6UG

Company Registration Number: 03825512 (England and Wales)

TEME GRAPHICS LIMITED

Directors' Report Period Ended 31 August 2018

The directors present their report with the financial statements of the company for the period ended 31 August 2018

Principal Activities

Systems consultancy

Directors

The directors shown below have held office during the whole of the period from 01 September 2017 to 31 August 2018

A C Bush

Secretary

L A Bush

This report was approved by the board of directors on 25 September 2018

And Signed On Behalf Of The Board By:

Name: A C Bush

Status: Director

Balance sheet

As at 31 August 2018

	2018 £	2017 £
FixedAssets:	112	149
Current assets:	4,054	16,256
Creditors: amounts falling due within one year:	(11,470)	(21,529)
Net current assets (liabilities):	(7,416)	(5,273)
Total assets less current liabilities:	(7,304)	(5,124)
Total net assets (liabilities):	(7,304)	(5,124)
Capital and reserves:	(7,304)	(5,124)

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TEME GRAPHICS LIMITED

Balance sheet continued

For the year ending 31 August 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 September 2018
And Signed On Behalf Of The Board By:

Name: A C Bush
Status: Director

The notes form part of these financial statements

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