Company registration number: NI716959

Tempo Community Association Ltd
Trading as Tempo Community Association Ltd

Unaudited financial statements

30 June 2026

Tempo Community Association Ltd

Contents

	Page
Directors and other information	**1**
Income statement	**2**
Statement of financial position and notes to the financial statements	**3**

Tempo Community Association Ltd

Directors and other information

Directors	
Secretary	Charlene McLaughlin
Company number	NI716959
Business address	10 Cullion Road Edenmore Tempo Fermanagh BT94 3AR
Accountants	Mac Aloon Smyth & Co 83 Main Street Lisnaskea Fermanagh BT92 0JD
Bankers	Ulster Bank Enniskillen

Tempo Community Association Ltd

Income statement
Year ended 30 June 2026

	2026 £
Turnover	40,130
Administration Expenses	(37,023)
Profit	3,107

Tempo Community Association Ltd

Statement of financial position
30 June 2026

	2026 £
Current assets	9,158
Net current assets	9,158
Total assets less current liabilities	9,158
Net assets	9,158
Capital and reserves	9,158

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil.

For the year ending 30 June 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 29 September 2026, and are signed on behalf of the board by:

Director

Company registration number: NI716959

The company is a private company limited by shares, registered in Northern Ireland.

Tempo Community Association Ltd

The following pages do not form part of the statutory accounts.

Report to the board of directors on the preparation of the unaudited statutory financial statements of Tempo Community Association Ltd (continued) Year ended 30 June 2026

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 June 2026 which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Mac Aloon Smyth & Co
FCCA

83 Main Street
Lisnaskea
Fermanagh
BT92 0JD

29 September 2026