

TOTEM SEMICONDUCTOR LIMITED

**Company Registration Number:
03283404 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

TOTEM SEMICONDUCTOR LIMITED

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for the Period Ended 30 April 2016

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TOTEM SEMICONDUCTOR LIMITED

Company Information

for the Period Ended 30 April 2016

Director:

Jonathan Evans

Registered office:

Fielden House
Stowe Lane
Stowe-By-Chartley
Stafford
ST18 0NA

Company Registration Number:

03283404 (England and Wales)

TOTEM SEMICONDUCTOR LIMITED

Directors' Report Period Ended 30 April 2016

The directors present their report with the financial statements of the company for the period ended 30 April 2016

Principal Activities

Collecting license payments from a Royalty Agreement for an electronic device invention.

Directors

The directors shown below have held office during the whole of the period from

01 May 2015 to 30 April 2016

Jonathan Evans

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 January 2017

And Signed On Behalf Of The Board By:

Name: Jonathan Evans

Status: Director

TOTEM SEMICONDUCTOR LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 April 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	175,776	144,785
Other Charges:	(397)	(495)
Profit or (loss):	175,379	144,290

TOTEM SEMICONDUCTOR LIMITED

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	0	0
Current assets		
Cash at bank and in hand:	86	35
Total current assets:	86	35
Creditors: amounts falling due within one year:	(36,921)	(31,354)
Net current assets (liabilities):	(36,835)	(31,319)
Total assets less current liabilities:	(36,835)	(31,319)
Total net assets (liabilities):	(36,835)	(31,319)
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	(36,935)	(31,419)
Total shareholders funds:	(36,835)	(31,319)

TOTEM SEMICONDUCTOR LIMITED

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Evans

Status: Director

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.