

Registered Number 06466322

TMF SYSTEMS LTD

Micro-entity Accounts

31 December 2023

**Micro-entity Balance Sheet as at 31 December
2023**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Current Assets		1,636	1,636
Creditors: amounts falling due within one year		(2,250)	(1,800)
Net current assets (liabilities)		<u>(614)</u>	<u>(164)</u>
Total assets less current liabilities		<u>(614)</u>	<u>(164)</u>
Total net assets (liabilities)		<u>(614)</u>	<u>(164)</u>
Capital and reserves		<u>(614)</u>	<u>(164)</u>

- For the year ending 31 December 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 September 2024

And signed on their behalf by:

A Petworth, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2023

1	Employees	2023	2022
	Average number of employees during the period	2	2