

Company Registration No. 03577868 (England and Wales)

**TMT COMPUTER SYSTEMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024**

TMT COMPUTER SYSTEMS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

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**TMT COMPUTER SYSTEMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024**

Directors	T S Mountford M L Trim
Secretary	LTG SECRETARIAL SERVICES LIMITED
Company Number	03577868 (England and Wales)
Registered Office	First Floor, 39 High Street Billericay Essex CM12 9BA
Accountants	LTG Accountants Limited 39A High Street Billericay Essex CM12 9BA

TMT COMPUTER SYSTEMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	2024	2023
	£	£
Fixed assets	1,214	1,822
Current assets	31,096	26,504
Prepayments and accrued income	2,169	215
Creditors: amounts falling due within one year	(10,434)	(7,769)
Net current assets	<u>22,831</u>	<u>18,950</u>
Total assets less current liabilities	<u>24,045</u>	<u>20,772</u>
Net assets	<u><u>24,045</u></u>	<u><u>20,772</u></u>
Capital and reserves	<u><u>24,045</u></u>	<u><u>20,772</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

TMT Computer Systems Limited is a private company, limited by shares, registered in England and Wales, registration number 03577868. The registered office is First Floor, 39 High Street, Billericay, Essex, CM12 9BA.

2 Average number of employees

During the year the average number of employees was 2 (2023: 2).

For the year ending 30 June 2024 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 September 2024

T S Mountford
Director

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