

Registered Number 03446134

U.M.T. COMPUTERS LTD

Micro-entity Accounts

31 October 2018

**Micro-entity Balance Sheet as at 31 October
2018**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		22,788	24,707
Current Assets		172,810	143,208
Creditors: amounts falling due within one year		(24,442)	(24,423)
Net current assets (liabilities)		<u>148,368</u>	<u>118,785</u>
Total assets less current liabilities		<u>171,156</u>	<u>143,492</u>
Total net assets (liabilities)		<u>171,156</u>	<u>143,492</u>
Capital and reserves		<u>171,156</u>	<u>143,492</u>

- For the year ending 31 October 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 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 9 July 2019

And signed on their behalf by:
UMIT HASSAN, Director