

GMT SYSTEMS LIMITED

**Company Registration Number:
03358296 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

GMT SYSTEMS LIMITED

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GMT SYSTEMS LIMITED

Company Information

for the Period Ended 30 April 2020

Director:	MR GEOFFREY MARK TURNER
Secretary:	Mr Martin Turner
Registered office:	White Lodge Somerhill Tonbridge Kent England TN11 0NJ
Company Registration Number:	03358296 (England and Wales)

GMT SYSTEMS LIMITED

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

The company's principal activity during the period was software development.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. At present there are no employees, able-bodied or disabled.

Additional information

The company was under the control of the company director G M Turner throughout the current and previous year. No transactions with related parties were undertaken such as are required to be disclosed under the FRSSE.

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020

MR GEOFFREY MARK TURNER

Secretary

Mr Martin Turner

This report was approved by the board of directors on 25 January 2021

And Signed On Behalf Of The Board By:

Name: MR GEOFFREY MARK TURNER

Status: Director

GMT SYSTEMS LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	159	0
Other Income	0	0
Cost of Materials	3,486	5,072
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	3,645	5,072

GMT SYSTEMS LIMITED

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	499	499
Fixed Assets:	777	777
Current assets:	14,824	11,636
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	14,824	11,636
Total assets less current liabilities:	16,100	12,912
Creditors: amounts falling due after more than one year:	(22,490)	(15,975)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(6,390)	(3,063)
Capital and reserves:	(6,390)	(3,063)

GMT SYSTEMS LIMITED

Balance sheet continued

For the year ending 30 April 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 January 2021

And Signed On Behalf Of The Board By:

Name: MR GEOFFREY MARK TURNER

Status: Director

The notes form part of these financial statements

GMT SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 0

GMT SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.