

GMT SYSTEMS LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

GMT SYSTEMS LIMITED

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for the Period Ended 30 April 2023

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GMT SYSTEMS LIMITED

Company Information

for the Period Ended 30 April 2023

Director:

GEOFFREY MARK 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 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

Computer consultancy and supply

Political and charitable donations

No political or charitable donations.

Company policy on the employment of disabled persons

The company has an open policy to employing disabled people, but none were employed in this financial year.

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023

GEOFFREY MARK TURNER

This report was approved by the board of directors on 27 January 2024

And Signed On Behalf Of The Board By:

Name: GEOFFREY MARK TURNER

Status: Director

GMT SYSTEMS LIMITED

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Cost of Materials	(2,160)	(501)
Profit or (Loss) for Period	(2,160)	(501)

GMT SYSTEMS LIMITED

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	499	499
Fixed Assets:	777	777
Current assets:	9,595	11,755
Net current assets (liabilities):	9,595	11,755
Total assets less current liabilities:	10,871	13,031
Creditors: amounts falling due after more than one year:	(22,490)	(22,490)
Total net assets (liabilities):	(11,619)	(9,459)
Capital and reserves:	(11,619)	(9,459)

GMT SYSTEMS LIMITED

Balance sheet continued

For the year ending 30 April 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 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 27 January 2024

And Signed On Behalf Of The Board By:

Name: 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 2023

1. Employee Information

Average number of employees: 0

GMT SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

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.