

Company Registration No. 13240493 (England and Wales)

**TROM COMPUTERS C.LC  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 03 MARCH 2021 TO 31 MARCH 2022**




DAVID MINTER  
*[Signature]*

**TROM COMPUTERS CIC**


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**For the Year Ended 31 March 2022**

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DAVID WINTER  


**TROM COMPUTERS CIC**  
**COMPANY INFORMATION**  
**For the Year Ended 31 March 2022**

<b>Directors</b>	David Winter
<b>Company Number</b>	13240493
<b>Registered Office</b>	34 Hillside Road Southminster England CM0 7AL
<b>Accountants</b>	Venusia Ltd Apt 316 Wimbledon Central 21-33 Worple Road London SW19 4BJ

DAVID WINTER  


**TROM COMPUTERS CIC**  
**STATEMENT OF FINANCIAL POSITION**  
**as at 31 March 2022**

		2022 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		-
		-
<b>CREDITORS</b>		
Amounts falling due within one year	4	-
Accruals and deferred income	5	-
<b>NET CURRENT ASSETS</b>		-
<b>NET ASSETS</b>		-
<b>MEMBERS' FUNDS</b>		-

*DAVID WINTER*  
*DW*

For the period ending 31 March 2022 the company is entitled to exemption from audit under Section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008). The

profit and loss account have not been delivered to the Register of Companies.

The financial statements were approved by the Board of Directors on 9th April 2022 and were signed on its behalf by:

David Winter - Director  
Signature

*DW*

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*17 April 2022*

*DAVID WINTER*  
*DW*

**NOTES TO THE FINANCIAL  
STATEMENTS  
For the Year Ended 31 March 2022**

**1. Accounting Standards**

TROM Computers CIC is a private company limited by guaranties, registered in England. The registered office and principal place of business is 34 Hillside Road, St Albans, Herts AL3 4JN.

**2. Compliance with accounting standards**

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**3. Accounting Policies**

The principal accounting policy adopted in the preparation of the financial statements is the historical cost convention, consistently applied within the same accounts.

**Basis of preparation**

The accounts have been prepared under the historical cost convention.

**Presentation currency**

The accounts are presented in £ sterling

**Income recognition**

Grants are recognized in the period when services have been delivered to clients. Donations and other income are recognized upon receipt of the funds.

**4. Creditors: Amount falling due within one year 2022**


	£
Accounts Payable	-
Tax Liabilities	-
	<hr/>
	-


**5. Accruals and deferred income**

-

**6. Average number of employees**

During the period the average number of employees was 0

DAVID WINTER  


DAVID WINTER  


003521-15

# CIC 34

## Community Interest Company Report

**For official use**  
(Please leave blank)

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*Please  
complete in  
typescript, or  
in bold black  
capitals.*

**Company Name in  
full**

TROM COMPUTERS C.I.C

**Company Number**

13240493

**Year Ending**

31<sup>st</sup> MARCH 2022

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

**PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

Over the financial year 2021-22 TROM Computers CIC was not operating due to the pandemic.

*(If applicable, please just state "A social audit report covering these points is attached").*

*(Please continue on separate continuation sheet if necessary.)*

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

Over the financial year 2021-22 TROM Computers CIC was not operating due to the pandemic.

*(If applicable, please just state "A social audit report covering these points is attached").*

**PART 3 – DIRECTORS' REMUNERATION –**

The director's remuneration was £0 for the period March 2021 to March 2022.

There were no other transactions or arrangements in connection with the remuneration of directors.

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION –**

No transfer of assets other than for full consideration has been made.

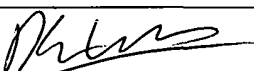
*(Please continue on separate continuation sheet if necessary.)*



## PART 5 – SIGNATORY

**The original report must be signed by a director or secretary of the company**

Signed



Date

17 APR 2022

*Office held (delete as appropriate) Director/Secretary*

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

**When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:**

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff