

**TRANSNAM I.T. LIMITED**  
**REPORTS AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

White Rose Business Services

Accountants and Business Advisers

54 Pegholme  
Wharfebank Business Centre  
Ilkley Road, Otley  
West Yorkshire  
LS21 3JP

**Transnam I.T. Limited**  
**Balance Sheet**  
**As at 31 March 2017**

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**Registered number:** 07430510

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	78	279
Current assets	37,691	44,602
Creditors: Amounts Falling Due Within One Year	(21,242 )	(25,281 )
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<b>NET CURRENT ASSETS</b>	16,449	19,321
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	16,527	19,600
	<hr/> <hr/>	<hr/> <hr/>
<b>NET ASSETS</b>	16,527	19,600
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<b>CAPITAL AND RESERVES</b>	16,527	19,600
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Notes

**1. General Information**

Transnam I.T. Limited Registered number 07430510 is a limited by shares company incorporated in England & Wales. The Registered Office is 4 Cliffe Avenue, Harden, Bingley, West Yorkshire, BD16 1LN.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Neil McKay**

**4 July 2017**

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.