

**TRANSNAM I.T. LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

White Rose Business Services

Accountants and Business Advisers

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

Transnam I.T. Limited
Balance Sheet
As at 31 March 2018

Registered number: 07430510

	2018	2017
	£	£
Fixed assets	161	78
Current assets	25,654	37,691
Creditors: Amounts Falling Due Within One Year	(18,751)	(21,242)
	<hr/>	<hr/>
NET CURRENT ASSETS	6,903	16,449
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	7,064	16,527
	<hr/>	<hr/>
NET ASSETS	7,064	16,527
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	7,064	16,527
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including officers of the company, during the year was two (2017 - two).

2. 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.

Transnam I.T. Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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

Mr Neil McKay

12 July 2018

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.