

Registered number: 02843577

Transit Computers Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/08/2018

Prepared By:

Limelight Accountancy Limited
99 Weyhill,
Haslemere
Surrey
GU27 1HT

Transit Computers Ltd

Registered Number: 02843577

BALANCE SHEET AT 31/08/2018

	2018	2017
	£	£
Fixed assets	234	806
Current assets	62,560	43,549
Prepayments and accrued income	-	1,518
Creditors: amounts falling due within one year	(62,846)	(45,583)
Net Current Liabilities	(286)	(516)
Total assets less current liabilities	(52)	290
Net (Liabilities) / Assets	(52)	290
Capital and reserves	(52)	290

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 02843577. Registered office 50 Royal Huts Avenue, Hindhead, Surrey, GU26 6FD

For the year ending 31/08/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 31/05/2019 and signed on their behalf
by**

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Matthew William Jennings
Director

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year.	2018	2017
Balance outstanding at start of year	41596	38449
Amounts advanced	79966	77154
Amounts repaid	78836	74007
Balance outstanding at end of year	42726	41596

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.