Company registration number: **09015607**

AMENDED

Tmc Data Ltd

Unaudited Filleted Financial Statements

for the year ended 30 April 2025

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COMPANIES HOUSE

AMENDED

Tmc Data Ltd

Statement of Financial Position

30 April 2025

	2025	2024
	£	£
Fixed assets	273	546
Current assets	18,808	16,817
Creditors: amounts falling due within one year	(17,222)	(15,375)
Net current assets	1,586	1,442
Total assets less current liabilities	1,859	1,988
Accruals and deferred income	(1,000)	(1,000)
Net assets	859	988
Capital and reserves	859	988

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 96-98 Heath Park Road, Flat 1, Tydeman Court, Romford, RM2 5XH, England.

AMENDED

Tmc Data Ltd

Statement of Financial Position (continued)

30 April 2025

2 Average number of employees

The average number of persons employed by the company during the year was 2 (2024: 2).

For the year ending 30 April 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 June 2025, and are signed on behalf of the board by:

M Tudor

Director

Company registration number: 09015607