

**TMTM TRAFFIC MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 15 AUGUST 2016 TO 31 AUGUST 2017**

Orwell Accountants Ltd

109b Hamilton Road
Felixstowe
Suffolk
IP11 7BL

TMTM Traffic Management Ltd
Balance Sheet
As at 31 August 2017

Registered number: 10329708

	Period to 31 August 2017
	£
Fixed assets	12,739
Current assets	45,641
Creditors: Amounts Falling Due Within One Year	(48,619)
NET CURRENT LIABILITIES	(2,978)
TOTAL ASSETS LESS CURRENT LIABILITIES	9,761
Creditors: Amounts Falling After More Than One Year	(9,208)
NET ASSETS	553
CAPITAL AND RESERVES	553

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 August 2017
Office and administration	1
	1

2. General Information

TMTM Traffic Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10329708. The registered office is 1 Shrubland Avenue, Ipswich, Suffolk, IP1 5EA.

TMTM Traffic Management Ltd
Balance Sheet (continued)
As at 31 August 2017

For the period ending 31 August 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

Mr Tremayne Miller

4th May 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.