

COMPANY REGISTRATION NUMBER: 03025178

**Clive Neely Transport Limited**

**Filleted Unaudited Micro-Entity Accounts**

**28 February 2022**

# Clive Neely Transport Limited

## Statement of Financial Position

28 February 2022

	Note	2022 £	£	2021 £
<b>Current assets</b>				
Cash at bank and in hand		1,000		1,000
		-----		-----
<b>Net current assets</b>			1,000	1,000
			-----	-----
<b>Total assets less current liabilities</b>			1,000	1,000
			-----	-----
<b>Capital and reserves</b>				
Called up share capital			1,000	1,000
			-----	-----
<b>Shareholders funds</b>			1,000	1,000
			-----	-----

These Micro-entity Accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its Micro-entity Accounts for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of Micro-entity Accounts .

These Micro-entity Accounts were approved by the board of directors and authorised for issue on 25 July 2022 , and are signed on behalf of the board by:

C.P.W. Neely

Director

Company registration number: 03025178

# **Clive Neely Transport Limited**

## **Notes to the Micro-Entity Accounts**

**Year ended 28 February 2022**

### **1. General information**

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit H Flaxley Park, Flaxley Way, Stechford, Birmingham, B33 9AN.

### **2. Statement of compliance**

These Micro-entity Accounts have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### **3. Accounting policies**

#### **Basis of preparation**

The Micro-entity Accounts have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The Micro-entity Accounts are prepared in sterling, which is the functional currency of the entity.

#### **Consolidation**

The company has taken advantage of the option not to prepare consolidated Micro-entity Accounts contained in Section 398 of the Companies Act 2006 on the basis that the company and its subsidiary undertakings comprise a small group.

### **4. Financial instruments**

Financial instruments such as trade debtors, cash and trade creditors arise directly from the company's operations.

### **5. Related party transactions**

There was no overall control of the company throughout the current and previous year. During the year dividends amounting to £30,000 (2021 - £40,000) were paid to each of the directors.

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.