

CAMBRIDGE CONNECT TRANSIT LIMITED

**Company Registration Number:
09922395 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

CAMBRIDGE CONNECT TRANSIT LIMITED

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CAMBRIDGE CONNECT TRANSIT LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>15 months to 31 March 2017</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand:		26,145	1,023
Total current assets:		<u>26,145</u>	<u>1,023</u>
Creditors: amounts falling due within one year:		(27,844)	(27,267)
Net current assets (liabilities):		<u>(1,699)</u>	<u>(26,244)</u>
Total assets less current liabilities:		(1,699)	(26,244)
Creditors: amounts falling due after more than one year:		(2,000)	(2,000)
Total net assets (liabilities):		<u>(3,699)</u>	<u>(28,244)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(3,700)	(28,245)
Shareholders funds:		<u>(3,699)</u>	<u>(28,244)</u>

The notes form part of these financial statements

CAMBRIDGE CONNECT TRANSIT LIMITED

Balance sheet statements

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 December 2018
and signed on behalf of the board by:**

Name: Dr C M Harris
Status: Director

The notes form part of these financial statements

CAMBRIDGE CONNECT TRANSIT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Other accounting policies

TaxationTaxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.Current or deferred taxation assets and liabilities are not discounted.Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

CAMBRIDGE CONNECT TRANSIT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Employees

2018

Average number of employees during the period

1

CAMBRIDGE CONNECT TRANSIT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Related party transactions

During the year the company was controlled by the director. At the year end the company owed £9,362 to Environmental Research And Assessment (ERA) Limited, a company under common ownership.

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.