

CAMBRIDGE CONNECT TRANSIT LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

CAMBRIDGE CONNECT TRANSIT LIMITED

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for the Period Ended 31 March 2022

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CAMBRIDGE CONNECT TRANSIT LIMITED

Balance sheet

As at 31 March 2022

| | <i>Notes</i> | <i>2022</i> | <i>2021</i> |
|---|--------------|-----------------------|----------------|
| | | £ | £ |
| Current assets | | | |
| Cash at bank and in hand: | | 0 | 65 |
| Total current assets: | | <u>0</u> | <u>65</u> |
| Creditors: amounts falling due within one year: | 3 | (2,081) | (1,933) |
| Net current assets (liabilities): | | <u>(2,081)</u> | <u>(1,868)</u> |
| Total assets less current liabilities: | | (2,081) | (1,868) |
| Total net assets (liabilities): | | <u>(2,081)</u> | <u>(1,868)</u> |
| Capital and reserves | | | |
| Called up share capital: | | 1 | 1 |
| Profit and loss account: | | (2,082) | (1,869) |
| Shareholders funds: | | <u>(2,081)</u> | <u>(1,868)</u> |

The notes form part of these financial statements

CAMBRIDGE CONNECT TRANSIT LIMITED

Balance sheet statements

For the year ending 31 March 2022 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 22 December 2022
and signed on behalf of the board by:**

Name: Colin 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 2022

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

Taxation Taxation 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. Pension costs and other post-retirement benefits The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate. **Going concern** The company has not traded nor received trading income for three financial years and is currently not trading. The directors have considered the financial position of the company and believe it able to manage its business risks successfully with continued support from the Director. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future, thus continue to adopt the going concern basis in preparing the financial statements for the company.

CAMBRIDGE CONNECT TRANSIT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

| | <i>2022</i> | <i>2021</i> |
|--|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

CAMBRIDGE CONNECT TRANSIT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Creditors: amounts falling due within one year note

CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR 2022 2021 £ #Trade creditors - -Other creditors 2081 1933 2081 1933

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.