

**CAMBRIDGE CONNECT TRANSIT LIMITED**

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

**Unaudited abridged accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **CAMBRIDGE CONNECT TRANSIT LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2023**

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# CAMBRIDGE CONNECT TRANSIT LIMITED

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:	3	(2,314)	(2,081)
<b>Net current assets (liabilities):</b>		<u>(2,314)</u>	<u>(2,081)</u>
Total assets less current liabilities:		(2,314)	(2,081)
<b>Total net assets (liabilities):</b>		<u>(2,314)</u>	<u>(2,081)</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		(2,315)	(2,082)
<b>Shareholders funds:</b>		<u>(2,314)</u>	<u>(2,081)</u>

The notes form part of these financial statements

# **CAMBRIDGE CONNECT TRANSIT LIMITED**

## **Balance sheet statements**

For the year ending 31 March 2023 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 12 December 2023  
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 2023

### 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 directors have considered the financial position of the company and believe it is well placed to manage its business risks successfully. The directors have considered the impact of COVID-19 and even though there are uncertainties believe there will not be a material adverse impact on the company's ability to continue to trade. 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.

# **CAMBRIDGE CONNECT TRANSIT LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
<b>Average number of employees during the period</b>	1	1

# CAMBRIDGE CONNECT TRANSIT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 3. Creditors: amounts falling due within one year note

CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR 2023 2022 £ £Trade creditors - -Other creditors 2314 2081 2314  
2081

# **CAMBRIDGE CONNECT TRANSIT LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2023**

### **4. Loans to directors**

# **CAMBRIDGE CONNECT TRANSIT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

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

During the year the company was controlled by the director. FINANCIAL SUPPORTThe director of the company has agreed to continue to support the company's trading activities and has undertaken not to seek repayments of the amounts due to them until all third party liabilities have been settled in full.

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.