

NUU TRANSPORT LIMITED

**Company Registration Number:
10651546 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 03 March 2017

End date: 31 March 2018

NUU TRANSPORT LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 10

NUU TRANSPORT LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

Mr Faik Hasan

Registered office:

Flat 9
Gadebury Heights
Bury Road
Hemel Hempstead
GBR
HP1 1HG

Company Registration Number:

10651546 (England and Wales)

NUU TRANSPORT LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

transportation services

Directors

The director(s) shown below were appointed to the company during the period

Mr Faik Hasan

03 March 2017

This report was approved by the board of directors on 10 July 2018

And Signed On Behalf Of The Board By:

Name: Mr Faik Hasan

Status: Director

NUU TRANSPORT LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>Notes</i>	<i>13 months to 31 Mar 2018 £</i>
Turnover		39,040
Cost of sales		(2,011)
Gross Profit or (Loss)		37,029
Administrative Expenses		(21,278)
Operating Profit or (Loss)		<u>15,751</u>
Profit or (Loss) Before Tax		<u>15,751</u>
Tax on Profit		(2,992)
Profit or (Loss) for Period		<u>12,759</u>

The notes form part of these financial statements

NUU TRANSPORT LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>13 months to 31 Mar 2018 £</i>
Fixed assets		
Current assets		
Debtors:	3	1,482
Cash at bank and in hand:		5,369
Total current assets:		<u>6,851</u>
Creditors: amounts falling due within one year:	4	<u>(2,992)</u>
Net current assets (liabilities):		<u>3,859</u>
Total assets less current liabilities:		<u>3,859</u>
Total net assets (liabilities):		<u>3,859</u>

The notes form part of these financial statements

NUU TRANSPORT LIMITED

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>13 months to 31 Mar 2018</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		3,759
Shareholders funds:		<hr/> 3,859 <hr/>

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.

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

This report was approved by the board of directors on 10 July 2018

And Signed On Behalf Of The Board By:

Name: Mr Faik Hasan

Status: Director

The notes form part of these financial statements

NUU TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

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

Turnover policy

The total net sales of the company for the period have been derived from its principal activity wholly undertaken in the UK.

NUU TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Dividends

*13 months to
31 Mar 2018
£*

Dividends paid	9,000
----------------	-------

NUU TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Debtors

*13 months to
31 Mar 2018
£*

Trade debtors

1,482

Total

1,482

NUU TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

4.Creditors: amounts falling due within one year note

	<i>13 months to 31 Mar 2018 £</i>
Taxation and social security	2,992
Total	<hr/> 2,992 <hr/>

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.