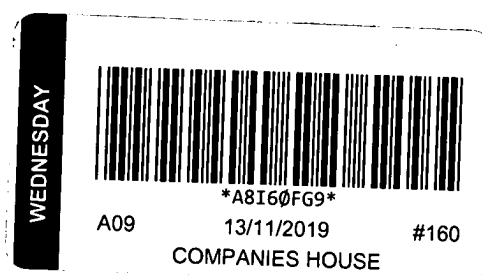


REGISTERED NUMBER: 09922395 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
FOR
CAMBRIDGE CONNECT TRANSIT LIMITED**



CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

CAMBRIDGE CONNECT TRANSIT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

DIRECTOR:

Dr C M Harris

REGISTERED OFFICE:

12 Silverdale Avenue
Coton
Cambridgeshire
CB23 7PP

REGISTERED NUMBER:

09922395 (England and Wales)

ACCOUNTANTS:

Chater Allan LLP
Chartered Accountants
Beech House
4a Newmarket Road
Cambridge
Cambridgeshire
CB5 8DT

CAMBRIDGE CONNECT TRANSIT LIMITED (REGISTERED NUMBER: 09922395)

**BALANCE SHEET
31 MARCH 2019**

	Notes	2019 £	2018 £
CURRENT ASSETS			
Cash at bank		964	26,145
CREDITORS			
Amounts falling due within one year	4	1,000	27,844
NET CURRENT LIABILITIES		(36)	(1,699)
TOTAL ASSETS LESS CURRENT LIABILITIES		(36)	(1,699)
CREDITORS			
Amounts falling due after more than one year	5	-	2,000
NET LIABILITIES		(36)	(3,699)
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		(37)	(3,700)
SHAREHOLDERS' FUNDS		(36)	(3,699)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 4 November 2019 and were signed by:



Dr C M Harris - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

1. **STATUTORY INFORMATION**

Cambridge Connect Transit Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

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

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.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2018 - 1).

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Trade creditors	300	1,350
Other creditors	700	26,494
	<u>1,000</u>	<u>27,844</u>

5. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2019	2018
	£	£
Other creditors	-	2,000
	<u>-</u>	<u>2,000</u>

6. **RELATED PARTY DISCLOSURES**

During the year the company was controlled by the director.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2019

7. FINANCIAL SUPPORT

The 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.