

COMPANY REGISTRATION NUMBER: 08964607

Neu Transport Ltd
Unaudited Financial Statements
31 March 2017

Neu Transport Ltd

Financial Statements

Year ended 31 March 2017

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Neu Transport Ltd

Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Turnover	29,541	33,412
Other income	4	3
	-----	-----
	29,545	33,415
Staff costs	(20,800)	(20,561)
Depreciation and other amounts written off assets	(135)	(98)
Other charges	(7,802)	(7,287)
Tax	(189)	-
	-----	-----
Profit	619	5,469
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Neu Transport Ltd

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	356	492
	----	----
Current assets	2,341	2,166
Creditors: amounts falling due within one year	779	1,892
	----	----
Net current assets	1,562	274
	----	----
Total assets less current liabilities	1,918	766
Creditors: amounts falling due after more than one year	533	-
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	1,385	766
	----	----
Capital and reserves	1,385	766
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2017	2016
	£	£
Mr V Neu	533	-
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For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 21 August 2017 , and are signed on behalf of the board by:

Mr V Neu

Director

Company registration number: 08964607

The company is a private company limited by shares, registered in England and Wales.

Neu Transport Ltd

Management Information

Year ended 31 March 2017

The following page does not form part of the financial statements.

Neu Transport Ltd

Detailed Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Turnover	29,541	33,412
Other income	4	3
Staff costs	20,800	20,561
Depreciation and other amounts written off assets	135	98
Other charges	(7,802)	(7,287)
	-----	-----
	808	5,469
	-----	-----

Neu Transport Ltd

Notes to the Detailed Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Staff costs		
Wages and salaries	20,800	20,530
Employers national insurance contributions	-	31
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	20,800	20,561
	-----	-----
Depreciation and other amounts written off assets		
Depreciation of tangible assets	135	98
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Other charges		
Rent	2,340	2,340
Repairs and maintenance (allowable)	40	-
Motor expenses	1,143	1,044
Travel and subsistence	2,565	2,395
Telephone	238	-
Office expenses	127	-
Other staff related expenses - type 2	-	48
Laundry and cleaning	58	54
General expenses (allowable)	-	255
Bank charges	78	59
Other professional fees	1,213	1,092
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	7,802	7,287
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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.