

COMPANY REGISTRATION NUMBER: 08964607

Neu Transport Ltd
Unaudited Financial Statements
31 March 2018

Neu Transport Ltd

Financial Statements

Year ended 31 March 2018

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Neu Transport Ltd

Income Statement

Year ended 31 March 2018

	2018	2017
	£	£
Turnover	20,400	29,541
Other income	4	4
	-----	-----
	20,404	29,545
Staff costs	10,244	20,800
Depreciation and other amounts written off assets	147	135
Other charges	5,792	7,802
Tax	830	-
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Profit	3,391	808
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Neu Transport Ltd

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	209	356
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Current assets	2,341	2,302
Creditors: amounts falling due within one year	1,643	778
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Net current assets	698	1,524
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Total assets less current liabilities	907	1,880
Creditors: amounts falling due after more than one year	-	495
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	907	1,385
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Capital and reserves	907	1,385
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For the year ending 31 March 2018 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 4 June 2018 , 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. The address of the registered office is 129 Collins Meadow, Harlow, CM19 4EJ.

Neu Transport Ltd

Management Information

Year ended 31 March 2018

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

Neu Transport Ltd
Detailed Income Statement

Year ended 31 March 2018

	2018	2017
	£	£
Turnover	20,400	29,541
Other income	4	4
Staff costs	10,244	20,800
Depreciation and other amounts written off assets	147	135
Other charges	5,792	7,802
		
	4,221	808
		

Neu Transport Ltd

Notes to the Detailed Income Statement

Year ended 31 March 2018

	2018	2017
	£	£
Other income		
Other operating income	4	4
	---	---
Staff costs		
Wages and salaries	10,200	20,800
Employers national insurance contributions	44	-
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	10,244	20,800
	-----	-----
Depreciation and other amounts written off assets		
Depreciation of tangible assets	147	135
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Other charges		
Rent	1,755	2,340
Repairs and maintenance (allowable)	-	40
Motor expenses	1,069	1,143
Travel and subsistence	1,641	2,565
Telephone	243	238
Office expenses	129	127
Laundry and cleaning	35	58
Bank charges	68	78
Other professional fees	839	1,213
Interest on bank loans and overdrafts	13	-
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	5,792	7,802
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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.