

COMPLETE TRANSMISSIONS LTD
UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

COMPLETE TRANSMISSIONS LTD

CONTENTS

	Page
Statement of Financial Position	1
Notes to the Financial Statements	2

COMPLETE TRANSMISSIONS LTD
REGISTERED NUMBER:09689286

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Note	2021 £	2020 £
Current assets			
Bank and cash balances	49,989	1	
	<u>49,989</u>	<u>1</u>	
Total assets less current liabilities		49,989	1
Creditors: amounts falling due after more than one year		(50,000)	-
		<u>(11)</u>	<u>1</u>
Net (liabilities)/assets		<u>(11)</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(12)	-
		<u>(11)</u>	<u>1</u>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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

The Company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 12 October 2021.

R Gilbert
Director

The notes on page 2 form part of these financial statements.

COMPLETE TRANSMISSIONS LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

1. General information

Complete Transmissions Ltd is a company incorporated in England and Wales, with its registered office address at 5 Elstree Gate, Elstree Way, Borehamwood, Hertfordshire, WD6 1JD.

The principal activity of the company during the year was that of repair and maintenance of transport equipment.

The financial statements are presented in £ sterling, which is the functional currency of the company.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

3. Employees

The average monthly number of employees, including the director, during the year was as follows:

	2021 No.	2020 No.
Director	<u>1</u>	<u>1</u>

4. Share capital

	2021 £	2020 £
Allotted, called up and fully paid		
1 (2020 -1) Ordinary shares share of £1.00	<u>1</u>	<u>1</u>

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.