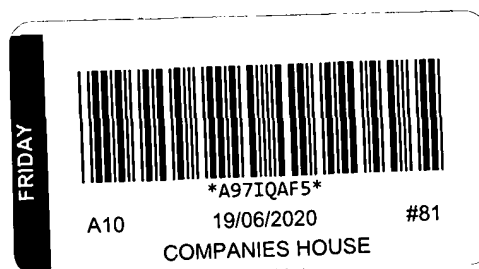


Company registration No. 04573305

**CARGO INSPECTIONS GROUP LIMITED**  
**ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**



**CARGO INSPECTIONS GROUP LIMITED**

Company registration No.04573305

**Balance sheet  
as at 31 October 2019**

|   | Note | 2019<br>£ | 2018<br>£ |
|---|------|-----------|-----------|
| <b>Current assets</b>                                   |      |           |           |
| Debtor  |      | 1         | 1         |
|   |      | <u>1</u>  | <u>1</u>  |
| <b>Creditors: amounts falling due within one year:-</b> |      | -         | -         |
|   |      | <u>-</u>  | <u>-</u>  |
| <b>Total assets less current liabilities</b>            |      | <u>1</u>  | <u>1</u>  |
| <b>Capital and reserves</b>                             |      |           |           |
| Share capital   | 3    | 1         | 1         |
|   |      | <u>1</u>  | <u>1</u>  |
| <b>Shareholders' funds</b>                              |      | <u>1</u>  | <u>1</u>  |

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

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

The director acknowledges its responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 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 Section 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 accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to micro entities.

The financial statements were approved by the Board of Director

on 12<sup>th</sup> June 2020 and were signed by:



.....  
K S Stefanov – Director

The notes form part of these accounts

## **CARGO INSPECTIONS GROUP LIMITED**

### **Notes to the accounts for the year ended 31 October 2019**

#### **1. Accounting policies**

##### **Basis of preparing the financial statements**

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

#### **2. Profit and loss account**

The Company has not traded during the year under review and has made neither a profit nor a loss. Therefore, no profit and loss account has been prepared.

| <b>3. Share capital</b>            | <b>2019</b>       | <b>2018</b>       |
|------------------------------------|-------------------|-------------------|
|                                    | <b>£</b>          | <b>£</b>          |
| Allotted, called up and fully paid |                   |                   |
| 1 ordinary share of £1 each        | 1                 | 1                 |
|                                    | <u>          </u> | <u>          </u> |

#### **4. Ultimate parent company**

The ultimate parent company is Cargo Inspections Limited, a company incorporated in England and Wales. There were no related party transactions during the year.