

Company registration No. 04573305

CARGO INSPECTIONS GROUP LIMITED
ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

WEDNESDAY



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06/03/2024

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COMPANIES HOUSE

**Balance sheet
as at 31 October 2023**

	Note	2023 £	2022 £
Current assets			
Debtor		1	1
		<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year:-	2	176	163
		<u>176</u>	<u>163</u>
Total assets less current liabilities		(175)	(162)
		<u>(175)</u>	<u>(162)</u>
Net (liabilities)/assets		(175)	(162)
		<u>(175)</u>	<u>(162)</u>
Capital and reserves			
Share capital	3	1	1
Profit and loss account		(176)	(163)
		<u>(176)</u>	<u>(163)</u>
Shareholders' funds		(175)	(162)
		<u>(175)</u>	<u>(162)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges its responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006, and
- 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 financial statements have been prepared and delivered in accordance with the special 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 Board of Director

on 20th February 2024 and were signed by:


.....
K S Stefanov – Director

CARGO INSPECTIONS GROUP LIMITED

Notes to the accounts for the year ended 31 October 2023

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.

Going concern

On the basis of the financial support from the company's creditors, the directors consider that the company will continue in operational existence for the foreseeable future. On this basis, the directors consider it to be appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from withdrawal of the facility by the company's creditors.

2. Creditors: amounts falling due within one year	2023 £	2022 £
Sundry creditor	176	163

3. Share capital	2023 £	2022 £
Allotted, called up and fully paid 1 ordinary share of £1 each	1	1

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.