

**CARGO MATTERS LIMITED Filleted  
Accounts Cover**

**CARGO MATTERS LIMITED**

**Company No. 06862112**

**Unaudited Accounts**

**31 March 2022**

**CARGO MATTERS LIMITED****Directors Report Registrar**

The Director presents her report and accounts for the year ended 31 March 2022.

**Principal activities**

The principal activity of the company during the year under review was Cargo Services.

**Director**

The Director who served during the year was as follows:

D. FITZWATER

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
D. FITZWATER

Director

30 January 2023

**CARGO MATTERS LIMITED Balance****Sheet Registrar****at 31 March 2022****Company No. 06862112**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	181,139	185,485
Current assets	18,123	22,130
Creditors: Amounts falling due within one year	(31,358)	(35,257)
Net current liabilities	(13,235)	(13,127)
Total assets less current liabilities	167,904	172,358
Creditors: Amounts falling due after more than one year	(92,092)	(109,760)
Accruals and deferred income	(2,200)	(2,199)
	<u>73,612</u>	<u>60,399</u>
<b>Capital and reserves</b>	<u>73,612</u>	<u>60,399</u>

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	1	1

**3 General information**

Its registered number is: 06862112

Its registered office is:

UNIT 8 ASHMEAD BUSINESS CENT

NORTH CRESCENT

LONDON

E16 4SR

Its trading address is:

Unit 8 Ashmead Business Cent

North Crescent

London

E16 4SR

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 January 2023 and signed on its behalf by:

D. FITZWATER - Director

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.