

**CARGO MATTERS LIMITED Filleted
Accounts Cover**

CARGO MATTERS LIMITED

Company No. 06862112

Unaudited Accounts

31 March 2023

CARGO MATTERS LIMITED Balance**Sheet Registrar****at 31 March 2023****Company No. 06862112**

	2023	2022
	£	£
Fixed assets	176,854	181,139
Current assets	14,817	18,123
Creditors: Amounts falling due within one year	(24,784)	(31,358)
Net current liabilities	(9,967)	(13,235)
Total assets less current liabilities	166,887	167,904
Creditors: Amounts falling due after more than one year	(80,009)	(92,092)
Accruals and deferred income	(1,000)	(2,200)
	<u>85,878</u>	<u>73,612</u>
Capital and reserves	<u>85,878</u>	<u>73,612</u>

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

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

CARGO MATTERS LIMITED is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 06862112

Its registered office is:

Unit 8 Ashmead Business Cent

North Crescent

London

E16 4SR

For the year ended 31 March 2023 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.

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 06 December 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.