

**REGISTERED NUMBER: OC365301 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019**

**FOR**

**U CARGO LLP**

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FOR THE YEAR ENDED 30 JUNE 2019

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**U CARGO LLP**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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**DESIGNATED MEMBERS:**

Anthony M Kennedy  
P Martin

**REGISTERED OFFICE:**

31 Clarence Place  
Gravesend  
Kent  
DA12 1LD

**REGISTERED NUMBER:**

OC365301 (England and Wales)

**ACCOUNTANTS:**

Shenward LLP  
Chartered Accountants & Business Advisors  
19 Bolling Road  
Bradford  
West Yorkshire  
BD4 7BG

**U CARGO LLP (REGISTERED NUMBER: OC365301)****ABRIDGED STATEMENT OF FINANCIAL POSITION  
30 JUNE 2019**

	2019 £	2018 £
<b>CURRENT ASSETS</b>		
Debtors	166,202	134,690
Cash at bank	60,135	91,352
	<u>226,337</u>	<u>226,042</u>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>226,337</u>	<u>226,042</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>	<u>-</u>	<u>-</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	<u>-</u>	<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Amounts due from members	<u>(75,074)</u>	<u>(130,829)</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 June 2019.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

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

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 30 June 2019 in accordance with Section 444(2A) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP and authorised for issue on 25 June 2020 and were signed by:

Anthony M Kennedy - Designated member

P Martin - Designated member

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019

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1. **STATUTORY INFORMATION**

U Cargo LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

3. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

**Judgements and key sources of estimation uncertainty**

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. Details of these judgements can be found in the accounting policies.

4. **EMPLOYEE INFORMATION**

The average number of employees during the year was 12 (2018 - 12 ) .

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.