

Ucargo LLP

Balance Sheet As at 30th June 2017

Limited Liability partnership No OC 365301

Current Year	Previous
Ye	Ye
30/06/2017	30/06/2016

Current Assets

Debtors

6,121.74 4,612

Cash at bank & in hand

23,124.02 221,987

Accruals and deferred income

(198,561.52) (318,562)

(169,315.76) (91,963)

Members Interests

Reserves

(169,315.76) (91,963)

The members have opted not to provide a Profit and Loss account

Audit Exemption Statement

For the year ending 30/06/2017 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partne (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

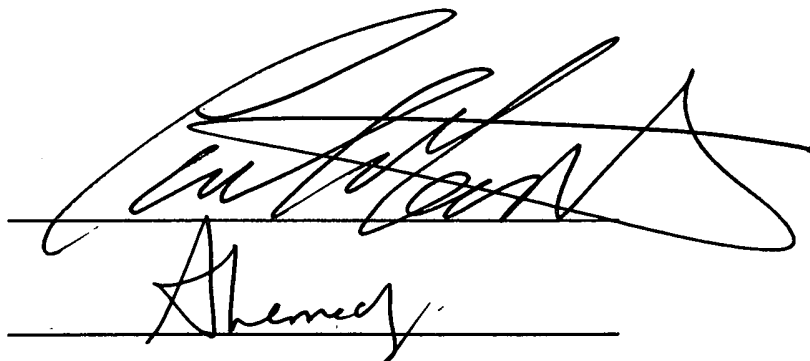
The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

Partners signature and date

Paul Martin

Anthony Michael Kennedy



THURSDAY



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24/05/2018

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COMPANIES HOUSE