

**CARGO EARTH LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

CARGO EARTH LIMITED
Balance Sheet
As at 31 July 2020

Registered number: 11463643

	31 July 2020	31 July 2019
	£	£
Current assets	332,789	319,221
Creditors: Amounts Falling Due Within One Year	(25,291)	(28,891)
NET CURRENT ASSETS	307,498	290,330
TOTAL ASSETS LESS CURRENT LIABILITIES	307,498	290,330
Creditors: Amounts Falling After More Than One Year	(225,000)	(225,000)
NET ASSETS	82,498	65,330
CAPITAL AND RESERVES	82,498	65,330

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2019:)

2. General Information

CARGO EARTH LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11463643 . The registered office is 93 Pioneer way, Bicester, OX26 1BF.

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Man Faat LAI

Director

28/07/2021

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.