

CARGO SERVICES INTERNATIONAL LIMITED

**Company Registration Number:
04026521 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 04 July 2015

End date: 30 June 2016

CARGO SERVICES INTERNATIONAL LIMITED

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for the Period Ended 30 June 2016

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CARGO SERVICES INTERNATIONAL LIMITED

Company Information

for the Period Ended 30 June 2016

Director:

Andrew Burns

Registered office:

10
Castlewood Road
London
N16 6DW

Company Registration Number:

04026521 (England and Wales)

CARGO SERVICES INTERNATIONAL LIMITED

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Principal Activities

Cargo handling

Directors

The directors shown below have held office during the whole of the period from

04 July 2015 to 30 June 2016

Andrew Burns

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 20 December 2016

And Signed On Behalf Of The Board By:

Name: Andrew Burns

Status: Director

CARGO SERVICES INTERNATIONAL LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	607,850	63,273
Cost of raw materials and consumables:	(409,964)	(158,533)
Depreciation and other amounts written off assets:	(3,319)	(1,352)
Other Charges:	(10,415)	(2,943)
Tax:	(6,722)	
Profit or (loss):	177,430	(99,555)

CARGO SERVICES INTERNATIONAL LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	4,416	1,353
Current assets:	165,773	51,736
Creditors: amounts falling due within one year:	(143,700)	(204,030)
Net current assets (liabilities):	22,073	(152,294)
Total assets less current liabilities:	26,489	(150,941)
Total net assets (liabilities):	26,489	(150,941)
Capital and reserves:	26,489	(150,941)

CARGO SERVICES INTERNATIONAL LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 20 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Burns

Status: 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.