

CARGO SERVICES INTERNATIONAL LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

CARGO SERVICES INTERNATIONAL LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

CARGO SERVICES INTERNATIONAL LIMITED

Company Information

for the Period Ended 30 June 2017

Director:

A Burns

Registered office:

21
Milton Park
London
England
N6 5QB

Company Registration Number:

04026521 (England and Wales)

CARGO SERVICES INTERNATIONAL LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

Cargo Handling

Directors

The director(s) shown below were appointed to the company during the period

A Burns

01 July 2016

This report was approved by the board of directors on 8 February 2018

And Signed On Behalf Of The Board By:

Name: A Burns

Status: Director

CARGO SERVICES INTERNATIONAL LIMITED

Balance sheet

As at 30 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	1,485	4,416
Current assets:	85,050	165,773
Creditors: amounts falling due within one year:	(51,328)	(143,700)
Net current assets (liabilities):	33,722	22,073
Total assets less current liabilities:	35,207	26,489
Total net assets (liabilities):	35,207	26,489
Capital and reserves:	35,207	26,489

CARGO SERVICES INTERNATIONAL LIMITED

Balance sheet continued

For the year ending 30 June 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 February 2018

And Signed On Behalf Of The Board By:

Name: A Burns

Status: Director

The notes form part of these financial statements

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.