

Registration number: 07565826

All World Cargo Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

All World Cargo Ltd

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All World Cargo Ltd
Company Information

Director	Mr Jerome Michael Sopher
Registered office	Saxon House, Unit 7, First Floor Upminster Trading Park Warley Street Upminster Essex RM14 3PJ

All World Cargo Ltd

(Registration number: 07565826) Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	<u>447</u>	<u>447</u>
Current assets	325,657	322,206
Creditors: Amounts falling due within one year	<u>(106,728)</u>	<u>(216,776)</u>
Net current assets	<u>218,929</u>	<u>105,430</u>
Total assets less current liabilities	219,376	105,877
Creditors: Amounts falling due after more than one year	<u>(149,342)</u>	<u>(34,725)</u>
	<u>70,034</u>	<u>71,152</u>
Capital and reserves	<u>70,034</u>	<u>71,152</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Saxon House, Unit 7, First Floor
Upminster Trading Park
Warley Street
Upminster
Essex
RM14 3PJ

These financial statements were authorised for issue by the director on 29 March 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 4).

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

All World Cargo Ltd

(Registration number: 07565826)
Balance Sheet as at 31 March 2021

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 March 2021

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Mr Jerome Michael Sopher
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.