

Registration number: 07565826

All World Cargo Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

All World Cargo Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

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
Accountants	Business Tax Accountants Limited Chartered Tax Advisers and Accountants 24 Station Road Rainham Gillingham Kent ME8 7PH

All World Cargo Ltd

(Registration number: 07565826) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	<u>447</u>	<u>657</u>
Current assets	322,206	255,123
Creditors: Amounts falling due within one year	<u>(216,776)</u>	<u>(132,759)</u>
Net current assets	<u>105,430</u>	<u>122,364</u>
Total assets less current liabilities	105,877	123,021
Creditors: Amounts falling due after more than one year	<u>(34,725)</u>	<u>(62,875)</u>
	<u>71,152</u>	<u>60,146</u>
Capital and reserves	<u>71,152</u>	<u>60,146</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 24 June 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 4 (2019 - 4).

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.

For the financial year ending 31 March 2020 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 2020

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.

Approved and authorised by the director on 24 June 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.