

Company Registration Number 06953731 (England and Wales)

EDEN CARGO LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

Haines Watts
Chartered Accountants
Bridge House
157 Ashley Road
Hale
Altrincham
Cheshire
WA14 2UT

EDEN CARGO LTD.

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		11,235		15,931
Current assets	237,110		341,987	
Creditors: amounts falling due within one year	(128,735)		(168,299)	
Net current assets		108,375		173,688
Total assets less current liabilities		119,610		189,619
Creditors: amounts falling due after more than one year		(10,000)		(10,000)
Net assets		109,610		179,619
Capital and reserves		109,610		179,619

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	5	6

EDEN CARGO LTD.

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

Eden Cargo Ltd. is a private company limited by shares incorporated in England and Wales. The registered office is Griffin House, Ledson Road, Roundthorn Industrial Estate, Wythenshawe, M23 9GP.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 September 2019 and are signed on its behalf by:

Mr M Eden
Director

Company Registration Number 06953731

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.