## FOUNDATION LAND INVESTMENT & TRADING UK LIMITED

## **BALANCE SHEET – 31<sup>ST</sup> MARCH 2016**

			<u>2016</u>		<u>2015</u>
	Notes	£	£	£	£
FIXED ASSETS			-		-
CURRENT ASSETS					
Debtors	3	74,800		74,800	
Cash at bank		0		5	
		<u>74,805</u>		<u>74,805</u>	
CREDITORS: amount falling due	4				
Within one year		<u>75,604</u>		<u>75,604</u>	
NET CURRENT LIABILITIES			<u>(699)</u>		<u>(699)</u>
TOTAL ASSETS LESS CURRENT			<u>(699)</u>		<u>(699)</u>
LIABILITIES					
CAPITAL AND RESERVES					
Called up share capital	5		6		6
Profit and loss account			<u>(690)</u>		<u>(690)</u>
			<u>(684)</u>		<u>(684)</u>

The Company was dormant throughout the financial year.

Approved by the board of directors on 21 April 2016 and signed on their behalf by

Sun Chan, Director

For the year ended 31<sup>st</sup> March 2016 the Company was entitled to exemption under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- i. ensuring the company keeps accounting records which comply with Companies Act 2006, and
- ii. preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

Sun Chan, Director