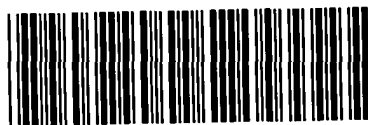


REGISTERED NUMBER: 03541009 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
TRIPLE JUICY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2018

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TRIPLE JUICY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

DIRECTOR:	X Wang
SECRETARY:	Abogado Nominees Limited
REGISTERED OFFICE:	100 New Bridge Street London EC4V 6JA
REGISTERED NUMBER:	03541009 (England and Wales)
AUDITORS:	Kingly Brookes LLP Chartered Accountants Statutory Auditors 415 Linen Hall 162-168 Regent Street London W1B 5TE

TRIPLE JUICY LIMITED (REGISTERED NUMBER: 03541009)


BALANCE SHEET
31 MARCH 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	4	1,012,351	998,666
Cash at bank		56,088	54,842
		<u>1,068,439</u>	<u>1,053,508</u>
CREDITORS			
Amounts falling due within one year	5	1,741,388	1,722,845
		<u>(672,949)</u>	<u>(669,337)</u>
NET CURRENT LIABILITIES			
		<u>(672,949)</u>	<u>(669,337)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(672,949)</u>	<u>(669,337)</u>
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Retained earnings		(673,949)	(670,337)
		<u>(672,949)</u>	<u>(669,337)</u>
SHAREHOLDERS' FUNDS			
		<u>(672,949)</u>	<u>(669,337)</u>

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on **29 OCT 2018** and were signed by:


.....
X Wang - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

1. STATUTORY INFORMATION

Triple Juicy Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

At 31 March 2018 the company has current liabilities and net liabilities of £672,949 (2017: £669,337). Subsequent to the year end as noted in the post balance sheet events disclosure, the company has refinanced and the Director considers it appropriate for the accounts to have been prepared on a going concern basis.

Turnover

Turnover represents royalty fees receivable net of VAT.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 1).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Amounts owed by group undertakings	1,012,092	998,299
Other debtors	259	367
	<u>1,012,351</u>	<u>998,666</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2018

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	16,997	18,128
Amounts owed to group undertakings	1,720,717	1,704,717
Other creditors	3,674	-
	<u>1,741,388</u>	<u>1,722,845</u>

6. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Martin Neil Jones (Senior Statutory Auditor)
for and on behalf of Kingly Brookes LLP

7. APB ETHICAL STANDARD - PROVISIONS AVAILABLE FOR SMALL ENTITIES

In common with many other businesses of our size and nature we use our auditors to prepare and submit returns to the tax authorities and assist with the preparation of the financial statements.

8. POST BALANCE SHEET EVENTS

The company's ownership changed on 11 July 2018 and as a consequence the company's Balance Sheet was restructured..

9. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is X Wang.

The company is owned by Acupuncture Holdings Limited which is located at:

Vistra Corporate Services Centre
Wickhams Cay II Road Town
Tortola
VG1110
British Virgin Islands