

**BIRT & TANG LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**BIRT & TANG LTD**  
**UNAUDITED ACCOUNTS**  
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**BIRT & TANG LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Directors</b>	Zhi Qiang Li Xiao Lan Gu Vincent J K Lim
<b>Company Number</b>	04369050 (England and Wales)
<b>Registered Office</b>	20 POVEREST ROAD ORPINGTON KENT BR5 2DG

**BIRT & TANG LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	5	1,846	518
Cash at bank and in hand		31	31
		<u>1,877</u>	<u>549</u>
<b>Creditors: amounts falling due within one year</b>	6	(272,599)	(271,592)
<b>Net current liabilities</b>		<u>(270,722)</u>	<u>(271,043)</u>
<b>Total assets less current liabilities</b>		(270,722)	(271,043)
<b>Creditors: amounts falling due after more than one year</b>	7	(18,457)	-
<b>Net liabilities</b>		<u>(289,179)</u>	<u>(271,043)</u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Share premium		19,960	19,960
Profit and loss account		(309,339)	(291,203)
<b>Shareholders' funds</b>		<u>(289,179)</u>	<u>(271,043)</u>

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 3 April 2021 and were signed on its behalf by

Zhi Qiang Li  
Director

Company Registration No. 04369050

**BIRT & TANG LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

Birt & Tang Ltd is a private company, limited by shares, registered in England and Wales, registration number 04369050. The registered office is 20 POVEREST ROAD, ORPINGTON, KENT, BR5 2DG.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20%
Computer equipment	33%

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2020	1,380	8,001	9,381
At 31 March 2021	1,380	8,001	9,381
<b>Depreciation</b>			
At 1 April 2020	1,380	8,001	9,381
At 31 March 2021	1,380	8,001	9,381
<b>Net book value</b>			
At 31 March 2021	-	-	-

**BIRT & TANG LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

<b>5 Debtors</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Less than one year</b>		
VAT	31	-
Trade debtors	518	518
Accrued income and prepayments	1,297	-
<b>Total debtors less than one year</b>	<b>1,846</b>	<b>518</b>
<b>Greater than one year</b>		
<b>Total debtors</b>	<b>1,846</b>	<b>518</b>
<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	16,628	21,212
Trade creditors	406	2,027
Taxes and social security	1,570	877
Loans from directors	253,995	247,476
	272,599	271,592
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	18,457	-

**8 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

