Company Registration Number: 05930867 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2019
(Dormant)

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

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for the Period Ended 30 September 2019

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Company Information

for the Period Ended 30 September 2019

Director:	LEI ZHANG
Registered office:	Unit 9 Wingyip Business Centre 395 Edgware Road London NW2 6LN
Company Registration Number:	05930867 (England and Wales)

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019 LEI ZHANG

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 29 February 2020 And Signed On Behalf Of The Board By:

Name: LEI ZHANG Status: Director

Profit and Loss Account

for the Period Ended 30 September 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

Balance sheet

As at 30 September 2019

	2019 £	2018 £
Current assets:	10,808	10,808
Creditors: amounts falling due within one year:	(194,329)	(194,329)
Net current assets (liabilities):	(183,521)	(183,521)
Total assets less current liabilities:	(183,521)	(183,521)
Total net assets (liabilities):	(183,521)	(183,521)
Capital and reserves:	(183,521)	(183,521)

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 30 September 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 29 February 2020 And Signed On Behalf Of The Board By:

Name: LEI ZHANG Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.		