

Company Registration No. 06972655 (England and Wales)

GALAXY - THIEN HA LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

GALAXY - THIEN HA LTD

COMPANY INFORMATION

Director Mr Paul Phuong Viet Hoang

Company number 06972655

Registered office 210 Deptford High Street
London
SE8 3PR

Accountants ToDi & Co
8B Ellingfort Road
London
E8 3PA

Business address 210 Deptford High Street
London
SE8 3PR

GALAXY - THIEN HA LTD

CONTENTS

	Page
Accountants' report	2
Profit and loss account	1
Balance sheet and notes to the financial statements	3

GALAXY - THIEN HA LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2020

	2020	2019
	£	£
Turnover	3,137,176	3,381,288
Other income	26,515	21,434
Cost of raw materials and consumables	(2,900,560)	(3,123,259)
Staff costs	(167,294)	(119,754)
Depreciation and other amounts written off assets	(7,060)	(5,534)
Other charges	(73,987)	(89,176)
Tax	(2,705)	(12,314)
Profit for the financial year	<u>12,085</u>	<u>52,685</u>

GALAXY - THIEN HA LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF GALAXY - THIEN HA LTD FOR THE YEAR ENDED 31 MARCH 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Galaxy - Thien Ha Ltd for the year ended 31 March 2020 set out on pages 1 to 0 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Galaxy - Thien Ha Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Galaxy - Thien Ha Ltd. You consider that Galaxy - Thien Ha Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Galaxy - Thien Ha Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

ToDi & Co

30 September 2020

Accountants
Fellow Member of Association Accounting Technician

8B Ellingfort Road
London
E8 3PA

GALAXY - THIEN HA LTD

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		37,846		28,657
Current assets	329,873		411,064	
Prepayments and accrued income	7,500		7,500	
Creditors: amounts falling due within one year	(98,940)		(161,357)	
Net current assets		238,433		257,207
Total assets less current liabilities		276,279		285,864
Net assets		276,279		285,864
Capital and reserves		276,279		285,864

Notes to the financial statements

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

The financial statements were approved and signed by the director and authorised for issue on 30 September 2020

Mr Paul Phuong Viet Hoang
Director

Company Registration No. 06972655

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.