

ACUPUNTURE PLUS UK LTD

**Company Registration Number:
06982073 (England and Wales)**

Unaudited micro entity accounts for the year ended 04 August 2019

Period of accounts

Start date: 05 August 2018

End date: 04 August 2019

ACUPUNTURE PLUS UK LTD

Contents of the Financial Statements

for the Period Ended 04 August 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ACUPUNTURE PLUS UK LTD

Company Information

for the Period Ended 04 August 2019

Director:

X Y Zhang

M Wang

Registered office:

1
Tynebank,
Blaydon-On-Tyne
Tyne And Wear
NE21 4RW

Company Registration Number:

06982073 (England and Wales)

ACUPUNTURE PLUS UK LTD

Directors' Report Period Ended 04 August 2019

The directors present their report with the financial statements of the company for the period ended 04 August 2019

Principal Activities

The principal activity of the company during the year was the provision of human health activities

Directors

The directors shown below have held office during the whole of the period from 05 August 2018 to 04 August 2019

X Y Zhang

M Wang

This report was approved by the board of directors on 16 April 2020

And Signed On Behalf Of The Board By:

Name: X Y Zhang

Status: Director

ACUPUNTURE PLUS UK LTD

Balance sheet

As at 04 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	335	446
Current assets:	5,557	5,793
Creditors: amounts falling due within one year:	(31,136)	(32,372)
Net current assets (liabilities):	(25,579)	(26,579)
Total assets less current liabilities:	(25,244)	(26,133)
Total net assets (liabilities):	(25,244)	(26,133)
Capital and reserves:	(25,244)	(26,133)

ACUPUNTURE PLUS UK LTD

Balance sheet continued

For the year ending 4 August 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 April 2020

And Signed On Behalf Of The Board By:

Name: X Y Zhang

Status: Director

The notes form part of these financial statements

ACUPUNTURE PLUS UK LTD

Footnotes to the Financial Statements

for the Period Ended 04 August 2019

1. Employee Information

Average number of employees: 1

ACUPUNTURE PLUS UK LTD

Footnotes to the Financial Statements

for the Period Ended 04 August 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 1072 of the Companies Act 2006.