

COMPANY REGISTRATION NUMBER: 07430205

Sanbei-UK Limited

Filleted Unaudited Financial Statements

31 March 2019

Sanbei-UK Limited

Financial Statements

Year ended 31 March 2019

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Sanbei-UK Limited

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	267	356
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Current assets	28,438	21,823
Prepayments and accrued income	5,000	10,150
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	33,438	31,973
Creditors: amounts falling due within one year	15,047	20,461
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Net current assets	18,391	11,512
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Total assets less current liabilities	18,658	11,868
Accruals and deferred income	2,390	92
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	16,268	11,776
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Capital and reserves	16,268	11,776
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For the year ending 31 March 2019 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 August 2019 , and are signed on behalf of the board by:

Mr B Feng

Director

Company registration number: 07430205

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 3, 47-50 Peascod Street, Windsor, Berkshire, SL4 1DE.

Sanbei-UK Limited

Management Information

Year ended 31 March 2019

The following pages do not form part of the financial statements.

Sanbei-UK Limited

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Sanbei-UK Limited

Year ended 31 March 2019

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2019, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

PERFECT ACCOUNTANCY SERVICES LIMITED Chartered Certified Accountants

35 Ruddlesway Windsor Berkshire SL4 5SF

30 August 2019

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.