

COMPANY REGISTRATION NUMBER: 07430205

Sanbei-UK Limited

Filleted Unaudited Financial Statements

31 March 2022

Sanbei-UK Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Current assets	73,541	96,738
Prepayments and accrued income	5,000	5,000
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	78,541	101,738
Creditors: amounts falling due within one year	64,616	69,082
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Net current assets	13,925	32,656
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Total assets less current liabilities	13,925	32,656
Accruals and deferred income	1,495	2,309
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	12,430	30,347
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Capital and reserves	12,430	30,347
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: Nil).

2. Director's advances, credits and guarantees

For the year ending 31 March 2022 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 April 2023 , 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.

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.