

COMPANY REGISTRATION NUMBER: 07430205

Sanbei-UK Limited

Filleted Unaudited Financial Statements

31 March 2023

Sanbei-UK Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Current assets	68,287	73,541
Prepayments and accrued income	5,000	5,000
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	73,287	78,541
Creditors: amounts falling due within one year	58,891	64,616
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Net current assets	14,396	13,925
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Total assets less current liabilities	14,396	13,925
Accruals and deferred income	240	1,495
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	14,156	12,430
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Capital and reserves	14,156	12,430
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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 (2022: 2).

2. Director's advances, credits and guarantees

For the year ending 31 March 2023 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 29 March 2024 , 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.