

Registered number

07878968

LONDON CHINATOWN CHINESE ASSOCIATION
(PRIVATE COMPANY LIMITED BY GUARANTEE)

Micro-entity Accounts

For the Year Ended

31 March 2018

KHMM

Chartered Accountants
7-8 Wing Yip Business Centre
395 Edgware Road
London

NW2 6LN

Tel: 0208 208 2085 Fax: 0208 208 2268

LONDON CHINATOWN CHINESE ASSOCIATION

Registered number: 07878968

Balance Sheet

as at 31 March 2018

	2018	2017
	£	£
Fixed assets	7,184	143
Current assets	364,831	371,208
Prepayments and accrued income	16,576	4,375
	<u>381,407</u>	<u>375,583</u>
Creditors: amounts falling due within one year	(81,902)	(17,035)
Net current assets	<u>299,505</u>	<u>358,548</u>
Total assets less current liabilities	<u>306,689</u>	<u>358,691</u>
Accruals and deferred income	(78,970)	(51,300)
Net assets	<u>227,719</u>	<u>307,391</u>
 Capital and reserves	 <u>227,719</u>	 <u>307,391</u>
	Number	Number
Average number of employees	<u>2</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Newport Place, 3rd Floor, London, WC2H 7JN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

MR DEQIN ZHENG

Director

Approved by the board on 10 October 2018

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.