

SUNLIGHT (UK) TRADING LIMITED

**Company Registration Number:
08512253 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 June 2019

End date: 31 December 2019

SUNLIGHT (UK) TRADING LIMITED

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for the Period Ended 31 December 2019

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SUNLIGHT (UK) TRADING LIMITED

Company Information

for the Period Ended 31 December 2019

Director:	Shutong Wang
Registered office:	167 City Road London GBR EC1V 1AW
Company Registration Number:	08512253 (England and Wales)

SUNLIGHT (UK) TRADING LIMITED

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Directors

The directors shown below have held office during the whole of the period from 01 June 2019 to 31 December 2019
Shutong Wang

This report was approved by the board of directors on 3 June 2020
And Signed On Behalf Of The Board By:

Name: Shutong Wang
Status: Director

SUNLIGHT (UK) TRADING LIMITED

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>7 months to 31 Dec 2019</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	512	
Cash at bank and in hand:		77,898	7,776,022
Total current assets:		78,410	7,776,022
Creditors: amounts falling due within one year:	5	(198,369)	(8,535,454)
Net current assets (liabilities):		(119,959)	(759,432)
Total assets less current liabilities:		(119,959)	(759,432)
Total net assets (liabilities):		(119,959)	(759,432)

The notes form part of these financial statements

SUNLIGHT (UK) TRADING LIMITED

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>7 months to 31 Dec 2019</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(119,960)	(759,433)
Shareholders funds:		<u>(119,959)</u>	<u>(759,432)</u>

For the year ending 31 December 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 3 June 2020

And Signed On Behalf Of The Board By:

Name: Shutong Wang

Status: Director

The notes form part of these financial statements

SUNLIGHT (UK) TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SUNLIGHT (UK) TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	<i>7 months to 31 Dec 2019</i>	<i>2019</i>
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Average number of employees during the period	3	3
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SUNLIGHT (UK) TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

SUNLIGHT (UK) TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Debtors

	<i>7 months to 31 Dec 2019</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other debtors	512	
Total	<u>512</u>	<u></u>

SUNLIGHT (UK) TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

5.Creditors: amounts falling due within one year note

	<i>7 months to 31 Dec 2019</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other creditors	198,369	8,535,454
Total	198,369	8,535,454

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.