

SUNLIGHT (UK) TRADING LIMITED

**Company Registration Number:
8512253 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

Amending



Expiry: 31 May 2018

Subseq: 0 June 2011

Period of records

Unaudited statutory accounts for the year ended 31 May 2018

8215523 (England and Wales)
Company Registration Number:

STANTIGHT (UK) TRADING LIMITED

SUNLIGHT (UK) TRADING LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2018

SUNLIGHT (UK) TRADING LIMITED

Company Information

for the Period Ended 31 May 2018

Director:

Shutong Wang

Registered office:

**167 CITY ROAD
LONDON
EC1V 1AW**

Company Registration Number:

8512253 (England and Wales)

SUNLIGHT (UK) TRADING LIMITED

Directors' Report Period Ended 31 May 2018

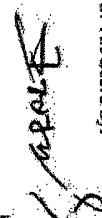
The directors present their report with the financial statements of the company for the period ended 31 May 2018

Directors

The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018
Shulong Wang

This report was approved by the board of directors on 26 May 2020
And Signed On Behalf Of The Board By:

Name: Shulong Wang
Status: Director


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SUNLIGHT (UK) TRADING LIMITED

Profit and Loss Account

for the Period Ended 31 May 2018

	<i>Notes</i>	2018 £	2017 £
Turnover		0	37,448
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	37,448
Administrative Expenses		(4,131)	(13,842)
Other operating income		(111)	(55,807)
Operating Profit or (Loss)		(4,242)	(32,201)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(4,242)	(32,201)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(4,242)	(32,201)

The notes form part of these financial statements

SUNLIGHT (UK) TRADING LIMITED

Balance sheet

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:	4	0	0
Cash at bank and in hand:		6,030,204	9,585,040
Total current assets:		6,030,204	9,585,040
Creditors: amounts falling due within one year:	5	(6,736,778)	(9,621,603)
Net current assets (liabilities):		(706,574)	(36,563)
Total assets less current liabilities:		(706,574)	(36,563)
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		(706,574)	(36,563)

The notes form part of these financial statements

SUNLIGHT (UK) TRADING LIMITED**Balance sheet continued**

As at 31 May 2018

	Notes	2018 £	2017 £
Capital and reserves			
Called up share capital:		1	113
Revaluation reserve:	7	0	0
Profit and loss account:		(706,575)	(36,676)
Shareholders funds:		<u>(706,574)</u>	<u>(36,563)</u>

For the year ending 31 May 2018 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 26 May 2020
And Signed On Behalf Of The Board By:

Name: Shikong 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 May 2018

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 May 2018****2. Employees**

	2018	2017
Average number of employees during the period	3	3

SUNLIGHT (UK) TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2018

3. Off balance sheet disclosure

No

SUNLIGHT (UK) TRADING LIMITED**Notes to the Financial Statements****for the Period Ended 31 May 2018****4. Debtors**

	2018	2017
	£	£
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	0	0

SUNLIGHT (UK) TRADING LIMITED**Notes to the Financial Statements**

for the Period Ended 31 May 2018

5.Creditors: amounts falling due within one year note

	2018	2017
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	6,736,778	9,621,603
Total	6,736,778	9,621,603