

EXPOCART UK LTD

Registered Number
08766741
(England and Wales)

**Unaudited Financial Statements for the Year ended
30 November 2021**

EXPOCART UK LTD

Company Information

for the year from 1 December 2020 to 30 November 2021

Directors	EILFIELD, Jasmine Kaur
	FARQUHARSON, Ryan Kenneth
	LYU, Jiankai
	PEARSON, Mark Alan
Registered Address	32 Titian Heights 12 Scarlet Close
	London
	E20 1FH
Registered Number	08766741 (England and Wales)

EXPOCART UK LTD
Statement of Financial Position
30 November 2021

	2021	2020
	£	£
Fixed Assets	210	947
Current Assets	92,573	177,711
Creditors amounts falling due within one year	(100,922)	(140,798)
Net current assets (liabilities)	(8,349)	36,913
Total assets less current liabilities	(8,139)	37,860
Creditors amounts falling due after one year	(37,500)	(50,000)
Accruals and deferred income	-	(6,366)
Net assets (liabilities)	(45,639)	(18,506)
Capital and reserves	(45,639)	(18,506)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 4 (previous period: 9).

The financial statements were approved and authorised for issue by the Board of Directors on 31 August 2022, and are signed on its behalf by:

FARQUHARSON, Ryan Kenneth
Director
Registered Company No. 08766741

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.