

Company registration number: **08799760**

Capacitea Ltd
Unaudited Filleted Financial Statements for the
year ended
31 January 2020

Capacitea Ltd

Statement of Financial Position

31 January 2020

	2020	2019
	£	£
Fixed assets	1,049	3,049
Current assets	243,339	228,476
Creditors: amounts falling due within one year	(94,023)	(86,525)
Net current assets	149,316	141,951
Total assets less current liabilities	150,365	145,000
Creditors: amounts falling due after more than one year	(34,000)	(34,000)
Accruals and deferred income	(600)	(600)
Net assets	115,765	110,400
Capital and reserves	115,765	110,400

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Kemp House, 152-160 City Road, London, EC1V 2NX, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 5 (2019: 5.00).

For the year ending 31 January 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 20 November 2020, and are signed on behalf of the board by:

Mr Xu Huang

Director

Miss Bo Sun

Director

Company registration number: 08799760

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.