

Company registration number: **08799760**

Capacitea Ltd

UNAUDITED FINANCIAL STATEMENTS

for the year ended 31 January 2019

(AMENDING)



Capacitea Ltd

Statement of Financial Position

31 January 2019

	2019	2018
	£	£
Fixed assets	3,049	6,510
Current assets	228,476	223,459
Creditors: amounts falling due within one year	(86,525)	(62,106)
Net current assets	141,951	161,353
Total assets less current liabilities	145,000	167,863
Creditors: amounts falling due after more than one year	(34,000)	
Accruals and deferred income	(600)	(600)
Net assets	110,400	167,263
Capital and reserves	110,400	167,263

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 Revised accounts

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates

Capacitea Ltd

Statement of Financial Position (continued)

31 January 2019

3 Average number of employees

The average number of persons employed by the company during the year was 5 (2018: 5).

For the year ending 31 January 2019, 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 31 May 2020, and are signed on behalf of the board by:



Mr Xu Huang

Director



Miss Bo Sun

Director

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