

Unaudited Financial Statements

for the period

16 January 2014 to 30 June 2015

for

Japan Gourmet (UK) Limited

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Japan Gourmet (UK) Limited

Company Information
for the period 16 January 2014 to 30 June 2015

DIRECTORS:

X Li
J Mueller

REGISTERED OFFICE:

9 Aria House
5-15 Newton Street
London
WC2B 5EN

REGISTERED NUMBER:

08848242 (England and Wales)

ACCOUNTANTS:

LowTax Limited
Weir Cottage
2 Laindon Road
Billericay
ESSEX
CM12 9LD

Balance Sheet
30 June 2015

	£	£
FIXED ASSETS		867
CURRENT ASSETS	28,398	
CREDITORS		
Amounts falling due within one year	(74,589)	
NET CURRENT LIABILITIES		(46,191)
TOTAL ASSETS LESS CURRENT LIABILITIES		(45,324)
CAPITAL AND RESERVES		(45,324)

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 30 June 2015:

	£
X Li	
Balance outstanding at start of period	-
Amounts advanced	8,112
Amounts repaid	(8,807)
Balance outstanding at end of period	(695)
J Mueller	
Balance outstanding at start of period	-
Amounts advanced	75
Amounts repaid	(66,012)
Balance outstanding at end of period	(65,937)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
30 June 2015

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 October 2015 and were signed on its behalf by:

X Li - Director

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.