

Registered Number 09465751

WORLD LINKS LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
Fixed assets			
Intangible assets	1	61,223	10,909
		<u>61,223</u>	<u>10,909</u>
Current assets			
Debtors		5,056	-
Cash at bank and in hand		14,429	178,266
		<u>19,485</u>	<u>178,266</u>
Creditors: amounts falling due within one year		(13,051)	(8,610)
Net current assets (liabilities)		<u>6,434</u>	<u>169,656</u>
Total assets less current liabilities		<u>67,657</u>	<u>180,565</u>
Creditors: amounts falling due after more than one year		(375,000)	(220,000)
Total net assets (liabilities)		<u>(307,343)</u>	<u>(39,435)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(307,344)	(39,436)
Shareholders' funds		<u>(307,343)</u>	<u>(39,435)</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 21 December 2017

And signed on their behalf by:

Rongxia Li, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Intangible fixed assets

	£
Cost	
At 1 April 2016	10,909
Additions	65,620
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>76,529</u>
Amortisation	
At 1 April 2016	0
Charge for the year	15,306
On disposals	-
At 31 March 2017	<u>15,306</u>
Net book values	
At 31 March 2017	<u>61,223</u>
At 31 March 2016	<u>10,909</u>

Intangible Fixed Assets is made of capitalized Research and Development.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary shares of £1 each	1	1

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