Company Registration Number: 09728894 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

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for the Period Ended 31 August 2021

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Company Information

for the Period Ended 31 August 2021

Registered office: 1 St Margarets

Beckenham Place Park

Beckenham Kent BR3 5BT

Company Registration Number: 09728894 (England and Wales)

Profit and Loss Account

for the Period Ended 31 August 2021

	2021 £	2020 £
Turnover	48,030	45,520
Cost of Materials	(4,342)	-
Other charges	(42,485)	(27,768)
Tax on Profit	(228)	(318)
Profit or (Loss) for Period	975	17,434

Balance sheet

As at 31 August 2021

	2021 £	2020 £
Fixed Assets:	641,534	642,103
Current assets:	8,382	6,110
Creditors: amounts falling due within one year:	(5,740)	(5,012)
Net current assets (liabilities):	2,642	1,098
Total assets less current liabilities:	644,176	643,201
Creditors: amounts falling due after more than one year:	(641,846)	(641,846)
Total net assets (liabilities):	2,330	1,355
Capital and reserves:	2,330	1,355

Balance sheet continued

For the year ending 31 August 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 June 2022 And Signed On Behalf Of The Board By:

Name: Feifei Liang Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s