

JC ELED OC HEALTH AND BEAUTY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2018 TO 30 DECEMBER 2018

JC ELEDOC HEALTH AND BEAUTY LIMITED
UNAUDITED ACCOUNTS
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JC ELEDOC HEALTH AND BEAUTY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JANUARY 2018 TO 30 DECEMBER 2018

Director	Yuzhen Jiang
Company Number	09993243 (England and Wales)
Registered Office	KEMP HOUSE 160 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
Accountants	Wizz Accounting Ltd Kemp House 160 City Road London EC1V 2NX

JC ELEDOC HEALTH AND BEAUTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 DECEMBER 2018

	Notes	2018 £
Called up share capital not paid		100,000
Fixed assets		
Intangible assets	4	2,474
Tangible assets	5	825
		3,299
Creditors: amounts falling due within one year	6	(137,241)
Net current liabilities		(137,241)
Net liabilities		(33,942)
Capital and reserves		
Called up share capital		100,000
Profit and loss account		(133,942)
Shareholders' funds		(33,942)

For the period ending 30 December 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 February 2022 and were signed on its behalf by

Yuzhen Jiang
Director

Company Registration No. 09993243

JC ELEDOK HEALTH AND BEAUTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2018 TO 30 DECEMBER 2018

1 Statutory information

JC ELEDOK HEALTH AND BEAUTY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09993243. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Intangible fixed assets

	Other £
Cost	
At 1 January 2018	2,582
At 30 December 2018	2,582
Amortisation	
At 1 January 2018	108
At 30 December 2018	108
Net book value	
At 30 December 2018	2,474

5 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 January 2018	1,167
At 30 December 2018	1,167
Depreciation	
At 1 January 2018	342
At 30 December 2018	342
Net book value	
At 30 December 2018	825

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6 Creditors: amounts falling due within one year	2018
	£
Other creditors	137,135
Accruals	106
	<hr/>
	137,241
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7 Average number of employees

During the period the average number of employees was 0.

