

COMPANY REGISTRATION NUMBER: 10149511

**HYACINTH PROPERTIES LTD**

**Filleted Unaudited Financial Statements**

**30 April 2019**

# **HYACINTH PROPERTIES LTD**

## **Financial Statements**

**Year ended 30 April 2019**

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### **Contents**

### **Page**

Statement of financial position and the notes to the financial statements

**1**

# HYACINTH PROPERTIES LTD

## Statement of Financial Position

30 April 2019

|                                                         | 2019           | 2018           |
|---------------------------------------------------------|----------------|----------------|
|                                                         | £              | £              |
| Current assets                                          | 581,781        | 580,148        |
| Creditors: amounts falling due within one year          | 93,693         | 94,107         |
|                                                         | -----          | -----          |
| <b>Net current assets</b>                               | <b>488,088</b> | <b>486,041</b> |
|                                                         | -----          | -----          |
| <b>Total assets less current liabilities</b>            | <b>488,088</b> | <b>486,041</b> |
| Creditors: amounts falling due after more than one year | 483,707        | 483,707        |
| Accruals and deferred income                            | 900            | 900            |
|                                                         | -----          | -----          |
|                                                         | <b>3,481</b>   | <b>1,434</b>   |
|                                                         | -----          | -----          |
| Capital and reserves                                    | <b>3,481</b>   | <b>1,434</b>   |
|                                                         | -----          | -----          |

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

|               | 2019                       |                                           |                        |
|---------------|----------------------------|-------------------------------------------|------------------------|
|               | Balance<br>brought forward | Advances/<br>(credits) to the<br>director | Balance<br>outstanding |
|               | £                          | £                                         | £                      |
| Mr Yanyun Shi | ( 94,107)                  | 1,786                                     | ( 92,321)              |
|               | -----                      | -----                                     | -----                  |
|               | 2018                       |                                           |                        |
|               | Balance brought<br>forward | Advances/<br>(credits) to the<br>director | Balance<br>outstanding |
|               | £                          | £                                         | £                      |
| Mr Yanyun Shi | -                          | ( 94,107)                                 | ( 94,107)              |
|               | -----                      | -----                                     | -----                  |

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 January 2020 , and are signed on behalf of the board by:

Mr Yanyun Shi

Director

Company registration number: 10149511

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 27 Old Gloucester Street, London, WC1N 3AX.

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.