

COMPANY REGISTRATION NUMBER: 10149511

HYACINTH PROPERTIES LTD

Filleted Unaudited Financial Statements

30 April 2022

HYACINTH PROPERTIES LTD

Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Current assets	628,232	630,504
Creditors: amounts falling due within one year	129,844	141,622
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Net current assets	498,388	488,882
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Total assets less current liabilities	498,388	488,882
Creditors: amounts falling due after more than one year	483,707	483,707
Accruals and deferred income	975	925
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	13,706	4,250
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Capital and reserves	13,706	4,250
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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:

	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr Yanyun Shi	(139,157)	13,143	(126,014)
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	2021		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr Yanyun Shi	(91,041)	(48,116)	(139,157)
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For the year ending 30 April 2022 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 5 February 2023 , 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 4 Blashford Street, London, SE13 6UA.

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.