

Registered Number 10322273

Neighbour Shanghai Limited

Dormant Accounts

31 October 2018

Neighbour Shanghai Limited

Registered Number 10322273

Balance Sheet as at 31 October 2018

	2018	2017
	£	£
Called up share capital not paid	75	75
Current assets		
Cash at bank and in hand	0	0
Net assets	75	75
Authorised share capital		
0 Ordinary of £1 each		
Issued share capital		
75 Ordinary of £1 each	75	75
Total shareholder funds	75	75

NOTES

1. During the year the company allotted 0 ordinary shares with an aggregate nominal value of £ 0, the consideration received by the company was £ 0

STATEMENTS

- a. For the year ending 31 October 2018 the company was entitled to exemption under section 480 of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 March 2019

And signed on their behalf by:

Mr James Henry Armstrong, Director

This document was delivered using electronic communications and authenticated in accordance with the

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