

**GUO PROPERTIES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 29 MARCH 2023**

**GUO PROPERTIES LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**GUO PROPERTIES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 MARCH 2023**

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<b>Director</b>	Guiling Guo
<b>Company Number</b>	10945837 (England and Wales)
<b>Registered Office</b>	3 Adams Close  BRIGHTON East Sussex BN1 7HU England

**GUO PROPERTIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Investment property	<u>4</u>	439,600	439,600
<b>Current assets</b>			
Cash at bank and in hand		20,275	11,753
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(129,136)	(131,759)
<b>Net current liabilities</b>		(108,861)	(120,006)
<b>Total assets less current liabilities</b>		330,739	319,594
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(215,765)	(215,765)
<b>Net assets</b>		114,974	103,829
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		114,874	103,729
<b>Shareholders' funds</b>		114,974	103,829

For the year ending 29 March 2023 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 her 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 15 November 2023 and were signed on its behalf by

Guiling Guo  
Director

Company Registration No. 10945837

**GUO PROPERTIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 29 MARCH 2023**

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**1 Statutory information**

Guo Properties Ltd is a private company, limited by shares, registered in England and Wales, registration number 10945837. The registered office is 3 Adams Close, , BRIGHTON, East Sussex, BN1 7HU, England.

**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 year, 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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

***Investment property***

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

**4 Investment property**

	<b>2023</b>
	<b>£</b>
Fair value at 30 March 2022	439,600
At 29 March 2023	439,600

**5 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,380	1,380
Taxes and social security	1,178	3,713
Other creditors	3,419	3,507
Loans from directors	122,709	122,709
Accruals	450	450
	<b>129,136</b>	<b>131,759</b>

**GUO PROPERTIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 29 MARCH 2023**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	215,765	215,765

**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

