

**NEW GOLDEN BUDDHA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

NEW GOLDEN BUDDHA LTD
UNAUDITED ACCOUNTS
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NEW GOLDEN BUDDHA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Don You-Dun Xiang
Company Number	10996368 (England and Wales)
Registered Office	212 CHERRY HINTON ROAD CAMBRIDGE CB1 7AW ENGLAND
Accountants	Jie Wang ACCA Chartered Certified Accountant 28 Friars Street Sudbury Suffolk CO10 2AA

NEW GOLDEN BUDDHA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,698	1,588
Current assets			
Debtors	5	4,989	3,246
Cash at bank and in hand		5,108	8,476
		<u>10,097</u>	<u>11,722</u>
Creditors: amounts falling due within one year	<u>6</u>	(5,692)	(6,981)
Net current assets		<u>4,405</u>	<u>4,741</u>
Net assets		<u>6,103</u>	<u>6,329</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,102	6,328
Shareholders' funds		<u>6,103</u>	<u>6,329</u>

For the year ending 31 October 2021 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 28 March 2022 and were signed on its behalf by

Don You-Dun Xiang
Director

Company Registration No. 10996368

NEW GOLDEN BUDDHA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

NEW GOLDEN BUDDHA LTD is a private company, limited by shares, registered in England and Wales, registration number 10996368. The registered office is 212 CHERRY HINTON ROAD, CAMBRIDGE, CB1 7AW, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 November 2020	2,354
Additions	483
	<hr/>
At 31 October 2021	2,837
	<hr/>
Depreciation	
At 1 November 2020	766
Charge for the year	373
	<hr/>
At 31 October 2021	1,139
	<hr/>
Net book value	
At 31 October 2021	1,698
	<hr/>
At 31 October 2020	1,588
	<hr/>

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	4,989	3,246
	<hr/>	<hr/>

NEW GOLDEN BUDDHA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	2,551	-
Trade creditors	511	523
Taxes and social security	377	3,131
Other creditors	2,253	2,252
Loans from directors	-	1,075
	<hr/>	<hr/>
	5,692	6,981
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was **4** (2020: **4**).

