

SHU JIE LTD

Registered Number
11039924
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2022

SHU JIE LTD

Company Information for the year from 1 April 2021 to 31 March 2022

Directors

KUNG, Xue Mei

SUI, Xin

Registered Address

25-26 Red Lion Street

London

WC1R 4PS

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11039924 (England and Wales)

SHU JIE LTD
Statement of Financial Position
31 March 2022

	2022 £	2021 £
Fixed Assets	232,466	242,191
Current Assets	82,319	126,137
Creditors amounts falling due within one year	(323,794)	(365,000)
Net current assets (liabilities)	(241,475)	(238,863)
Total assets less current liabilities	(9,009)	3,328
Creditors amounts falling due after one year	(48,012)	(50,000)
Net assets (liabilities)	(57,021)	(46,672)
Capital and reserves	(57,021)	(46,672)

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 31 December 2022, and are signed on its behalf by:

SUI, Xin
Director
Registered Company No. 11039924

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.