

Registration number: 11039924

Shu Jie Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Shu Jie Limited

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Shu Jie Limited

Company Information

Directors	Mr Xin Sui Xue Mei Kung
Registered office	25-26 Red Lion Street London WC1R 4PS
Accountants	Flanton & Co 12 John Princes Street London W1G 0JR

Shu Jie Limited

(Registration number: 11039924) Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	242,190	254,646
Current assets	127,659	56,419
Creditors: Amounts falling due within one year	(66,521)	(45,040)
Net current assets	61,138	11,379
Total assets less current liabilities	303,328	266,025
Creditors: Amounts falling due after more than one year	(350,000)	(300,000)
	(46,672)	(33,975)
Capital and reserves	(46,672)	(33,975)

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:
25-26 Red Lion Street
London
WC1R 4PS

These financial statements were authorised for issue by the Board on 15 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Shu Jie Limited

(Registration number: 11039924)
Balance Sheet as at 31 March 2021

Approved and authorised by the Board on 15 December 2021 and signed on its behalf by:

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Mr Xin Sui
Director

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.