

GREEN DRAGON CHESHUNT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

GREEN DRAGON CHESHUNT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

GREEN DRAGON CHESHUNT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Shiraz Khan
Company Number	11179765 (England and Wales)
Registered Office	Pixel Business Centre 110 Brooker Road Waltham Abbey England EN9 1JH UK
Accountants	ABVK Limited M25 Business Centre, Ability House 121 Brooker Road Waltham Abbey Essex EN9 1JH

GREEN DRAGON CHESHUNT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021 £	2020 £
Current assets	402,220	752,809
Creditors: amounts falling due within one year	(70,535)	(50,000)
Net current assets	<u>331,685</u>	<u>702,809</u>
Total assets less current liabilities	331,685	702,809
Creditors: amounts falling due after more than one year	(736,781)	(1,030,645)
Accruals and deferred income	(1,264)	(4,491)
Net liabilities	<u>(406,360)</u>	<u>(332,327)</u>
Reserves	<u>(406,360)</u>	<u>(332,327)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Green Dragon Cheshunt Limited is a private company, limited by guarantee, registered in England and Wales, registration number 11179765. The registered office is Pixel Business Centre, 110 Brooker Road, Waltham Abbey, England, EN9 1JH, UK.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 June 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 April 2022

Shiraz Khan
Director

Company Registration No. 11179765

