

**GREEN DRAGON CHESHUNT LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

**GREEN DRAGON CHESHUNT LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**GREEN DRAGON CHESHUNT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	Shiraz Khan
<b>Company Number</b>	11179765 (England and Wales)
<b>Registered Office</b>	2nd Floor 1-2 North Park House The Precinct, High Road Broxborne Hertfordshire EN10 7HY
<b>Accountants</b>	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 2022**

	2022 £	2021 £
Current assets	972,853	1,078,689
Creditors: amounts falling due within one year	(355,859)	(293,469)
<b>Net current assets</b>	<b>616,994</b>	<b>785,220</b>
<b>Total assets less current liabilities</b>	<b>616,994</b>	<b>785,220</b>
Creditors: amounts falling due after more than one year	(631,717)	(736,781)
Accruals and deferred income	(32,963)	(14,470)
<b>(Net liabilities)/net assets</b>	<b>(47,686)</b>	<b>33,969</b>
<b>Reserves</b>	<b>(47,686)</b>	<b>33,969</b>

**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 2nd Floor 1-2 North Park House, The Precinct, High Road, Broxborne, Hertfordshire, EN10 7HY.

**2 Director's advances, credit and guarantees**

During the year the Company advanced an unsecured loan to the director Mr Shiraz Khan of £191,995.00. Interest is charged at the official rate of 2.5%. The balance outstanding for Mr Shiraz Khan was £868,464.00 (2021-£676,469.00).

**3 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 June 2022 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 19 June 2023

Shiraz Khan  
Director

Company Registration No. 11179765

