Registered Number: 12120103
England and Wales

WYNCHOR UK LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

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Directors	Ying Zhang William Lay Luen Wong
Registered Number	12120103
Registered Office	18 Ensign Street London E1 8PA
Accountants	P and Co (Partners) LLP 18 Ensign Street London E1 8PA

WYNCHOR UK LIMITED
Accountants' Report
For the year ended 31 July 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Wynchor UK Limited for the year ended 31 July 2021 which comprise of the Income Statement, the Balance Sheet and the related notes from the companys accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at
www.icaew.com/en/members/regulations-standards-and-guidance

This report is made solely to the Board of Directors of Wynchor UK Limited , as a body, in accordance with the terms of our engagement letter dated 07 April 2021. Our work has been undertaken solely to prepare for your approval the accounts of Wynchor UK Limited and state those matters that we have agreed to state to the Board of Directors of Wynchor UK Limited , as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wynchor UK Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Wynchor UK Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Wynchor UK Limited . You consider that Wynchor UK Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Wynchor UK Limited . For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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P and Co (Partners) LLP
18 Ensign Street
London
E1 8PA
26 April 2022

WYNCHOR UK LIMITED
Statement of Financial Position
As at 31 July 2021

	2021	2021	2020	2020
	£	£	£	£
Fixed assets		4,699,727		4,699,727
Current assets	420		14	
Creditors: amount falling due within one year	(2,081,299)		(5,759)	
Net current liabilities		**(2,080,879)**		**(5,745)**
Total assets less current liabilities		**2,618,848**		**4,693,982**
Creditors: amount falling due after more than one year		(2,601,471)		(4,705,185)
Accruals and deferred income		(15,946)		-
Net assets		**1,431**		**(11,203)**
Capital and reserves		**1,431**		**(11,203)**

NOTES TO THE ACCOUNTS

General Information

Wynchor UK Limited is a private company, limited by shares, registered in England and Wales, registration number 12120103, registration address 18 Ensign Street, London, E1 8PA.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 2 (2020 : 2).

For the year ended 31 July 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.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 25 April 2022 and were signed on its behalf by:

William Lay Luen Wong
Director