# Company Registration Number: 12722506 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2021

**Period of accounts** 

Start date: 06 July 2020

End date: 31 July 2021

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# **Company Information**

for the Period Ended 31 July 2021

**Registered office:** 38 Merlin Court

28 Handley Drive

London GBR SE3 9BW

Company Registration Number: 12722506 (England and Wales)

# **Profit and Loss Account**

## for the Period Ended 31 July 2021

	13 months to
	31 Jul 2021
	£
Turnover	0
Other Income	9,945
Other charges	( 44,616 )
Profit or (Loss) for Period	(34,671)

## **Balance sheet**

## As at 31 July 2021

	13 months to
	31 Jul 2021
	£
Fixed Assets:	511,715
Current assets:	7,708
Net current assets (liabilities):	7,708
Total assets less current liabilities:	519,423
Creditors: amounts falling due after more than one year:	( 326,584 )
Total net assets (liabilities):	192,839
Capital and reserves:	192,839

#### **Balance sheet continued**

For the year ending 31 July 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 February 2022 And Signed On Behalf Of The Board By:

Name: Zhu Yuan Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 July 2021

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Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 31 July 2021

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.