

FANG FU LIMITED

Abridged Accounts

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 April 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

WHI Accountant & Tax Adviser Ltd

30 April 2023

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WHI Accountant & Tax Adviser Ltd
81 Victor Road

London
NW10 5XB
31 July 2023

FANG FU LIMITED
Statement of Financial Position
As at 30 April 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	21,686	24,095
		21,686	24,095
Current assets			
Cash at bank and in hand		784	4,050
Creditors: amount falling due within one year		100	(2,000)
Net current assets		884	2,050
Total assets less current liabilities		22,570	26,145
Creditors: amount falling due after more than one year		(9,618)	(15,692)
Net assets		12,952	10,453
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		12,852	10,353
Shareholder's funds		12,952	10,453

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 31 July 2023 and were signed by:

CHUANFU FANG

Director

FANG FU LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 April 2023

General Information

FANG FU LIMITED is a private company, limited by shares, registered in , registration number 13362713, registration address 16 , GURNEY CRESCENT, CROYDON, CR0 3JR.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – 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 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.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles

10 Reducing Balance

2. Average number of employees

The company have two employee.

Average number of employees during the year was 2 (2022 : 2).

3. Tangible fixed assets

Cost or valuation	Motor Vehicles	Total
	£	£
At 01 May 2022	25,200	25,200
Additions	-	-
Disposals	-	-
At 30 April 2023	25,200	25,200
Depreciation		
At 01 May 2022	1,105	1,105
Charge for year	2,409	2,409
On disposals	-	-
At 30 April 2023	3,514	3,514
Net book values		
Closing balance as at 30 April 2023	21,686	21,686
Opening balance as at 01 May 2022	24,095	24,095

4. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
0 Class A share of £1.00 each	0	0
	0	0

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.