

REGISTERED NUMBER: SC484946 (Scotland)

JIA HUI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2017

Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 AUGUST 2017**

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JIA HUI LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

DIRECTOR: Miss Chunmei Zheng

REGISTERED OFFICE: 9 Royal Crescent
Glasgow
G3 7SP

REGISTERED NUMBER: SC484946 (Scotland)

ACCOUNTANTS: Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

**BALANCE SHEET
31 AUGUST 2017**

	2017	2016
	£	£
CURRENT ASSETS	5,869	5,228
PREPAYMENTS AND ACCRUED INCOME	57	83
CREDITORS		
Amounts falling due within one year	(10,835)	(8,984)
NET CURRENT LIABILITIES	(4,909)	(3,673)
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,909)	(3,673)
ACCRUALS AND DEFERRED INCOME	2,043	1,281
NET LIABILITIES	(6,952)	(4,954)
CAPITAL AND RESERVES	(6,952)	(4,954)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15/5/18 and were signed by:

CHUN MEI ZHENG
Miss Chunmei Zheng - Director