

**REGISTERED NUMBER: SC484946 (Scotland)**

**JIA HUI LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 AUGUST 2018**

Whitelaw Wells  
Chartered Accountants  
9 Royal Crescent  
Glasgow  
G3 7SP



**JIA HUI LIMITED (BY SHARES) (REGISTERED NUMBER: SC484946)**

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FOR THE YEAR ENDED 31 AUGUST 2018**

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**JIA HUI LIMITED (BY SHARES)**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2018**

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**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 2018**

	2018	2017
	£	£
<b>CURRENT ASSETS</b>	4,277	5,870
<b>PREPAYMENTS AND ACCRUED INCOME</b>	737	57
<b>CREDITORS</b>		
Amounts falling due within one year	(3,781)	(10,835)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<u>1,233</u>	<u>(4,908)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,233	(4,908)
<b>ACCRUALS AND DEFERRED INCOME</b>	<u>1,332</u>	<u>2,044</u>
<b>NET LIABILITIES</b>	<u>(99)</u>	<u>(6,952)</u>
<b>CAPITAL AND RESERVES</b>	<u>(99)</u>	<u>(6,952)</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2017 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 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.

**BALANCE SHEET - continued**  
**31 AUGUST 2018**

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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 .....26/3/19..... and were signed by:

CHUN MEI ZHENG  
.....  
Miss Chunmei Zheng - Director