# Ten Hui Shanghai Ltd Filleted Accounts Cover

Ten Hui Shanghai Ltd

Company No. SC508627

**Unaudited Accounts** 

31 August 2022

# Ten Hui Shanghai Ltd Balance Sheet

## Registrar

## at 31 August 2022

Company No. SC508627	2022 £	2021 £
Current assets	10,807	12,110
Creditors: Amounts falling due within one year	(1,910)	(2,972)
Net current assets	8,897	9,138
Total assets less current liabilities	8,897	9,138
	8,897	9,138
Capital and reserves	8,897	9,138

#### NOTES TO THE ACCOUNTS

## 1 Basis of preparation

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.

## 2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors)		
during the year was:	3	3

### 3 General information

Its registered number is: SC508627

Its registered office is: 215a Glasgow Street

Ardrossan KA22 8JU

For the year ended 31 August 2022 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 12 June 2023 and signed on its behalf by:

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.