# Company Registration Number: SC523579 (Scotland)

Unaudited micro entity accounts for the year ended 31 January 2018

**Period of accounts** 

Start date: 01 February 2017

End date: 31 January 2018

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# **Company Information**

## for the Period Ended 31 January 2018

Director:	Jianmei Zhao	
	Ranming Duan	
Registered office:	300	
	High Street	
	Glasgow	
	GB-SCT	
	G4 0QN	
Company Registration Number:	SC523579 (Scotland)	

#### **Directors' Report Period Ended 31 January 2018**

The directors present their report with the financial statements of the company for the period ended 31 January 2018

#### **Principal Activities**

The company's principal activity during the period was international trading.

#### Political and charitable donations

No Charitable donations.

#### Company policy on the employment of disabled persons

No disabled employees

#### Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018 Jianmei Zhao

The director(s) shown below were appointed to the company during the period Ranming Duan 01 January 2018

This report was approved by the board of directors on 1 February 2018 And Signed On Behalf Of The Board By:

Name: Jianmei Zhao Status: Director

## **Profit and Loss Account**

## for the Period Ended 31 January 2018

	2018 £	13 months to 31 Jan 2017 £
Turnover	12,675	1,425
Cost of Materials	(12,879)	(1,269)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(107)	(13)
Tax on Profit	-	(10)
Profit or (Loss) for Period	(311)	133

#### **Balance** sheet

## As at 31 January 2018

		13 months to	
	2018	31 Jan 2017	
	£	£	
Called up share capital not paid:	0	0	
FixedAssets:	791	100	
Current assets:	55	165	
Prepayments and accrued income:	337		
Net current assets (liabilities):	392	165	
Total assets less current liabilities:	1,183	265	
Provision for liabilities:	(0)	(32)	
Total net assets (liabilities):	1,183	233	
Capital and reserves:	1,183	233	

#### **Balance sheet continued**

For the year ending 31 January 2018 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 1 February 2018 And Signed On Behalf Of The Board By:

Name: Jianmei Zhao Status: Director

The notes form part of these financial statements

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 10	072 of the Companies Act 2006.