Company Registration Number: SC523579 (Scotland)

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

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for the Period Ended 31 January 2019

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Company Information

for the Period Ended 31 January 2019

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

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Principal Activities

The company's principal activity during the period was non-specialised wholesale trade and transportation support activities.

Political and charitable donations

No Political and charitable donations were made.

Company policy on the employment of disabled persons

No employees

Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019 DUAN, Ranming

The director(s) shown below resigned during the period ZHAO, Jianmei 28 September 2018

This report was approved by the board of directors on 14 March 2019 And Signed On Behalf Of The Board By:

Name: DUAN, Ranming

Status: Director

Profit and Loss Account

for the Period Ended 31 January 2019

	2019 £	2018 £
Turnover	231,556	12,675
Cost of Materials	(215,272)	(12,879)
Depreciation and Writeoffs	(791)	-
Other charges	(12,043)	(107)
Profit or (Loss) for Period	3,450	(311)

Balance sheet

As at 31 January 2019

	2019 £	2018 £
FixedAssets:		791
Current assets:	2,884	55
Prepayments and accrued income:	709	337
Creditors: amounts falling due within one year:	(961)	
Net current assets (liabilities):	2,632	392
Total assets less current liabilities:	2,632	1,183
Total net assets (liabilities):	2,632	1,183
Capital and reserves:	2,632	1,183

Balance sheet continued

For the year ending 31 January 2019 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 14 March 2019 And Signed On Behalf Of The Board By:

Name: DUAN, Ranming

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.