

BEIBAN 17 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
23 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

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FOR THE PERIOD 23 SEPTEMBER 2019 TO 30 SEPTEMBER 2020**

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BEIBAN 17 LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE PERIOD 23 SEPTEMBER 2019 TO 30 SEPTEMBER 2020**

DIRECTOR: Yihe Lin

REGISTERED OFFICE: 9 Royal Crescent
Glasgow
G3 7SP

REGISTERED NUMBER: SC642312 (Scotland)

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

**BALANCE SHEET
30 SEPTEMBER 2020**

	£	£
FIXED ASSETS		35,654
CURRENT ASSETS	55,235	
PREPAYMENTS AND ACCRUED INCOME	32,357	
CREDITORS		
Amounts falling due within one year	<u>(102,302)</u>	
NET CURRENT LIABILITIES		<u>(14,710)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		20,944
ACCRUALS AND DEFERRED INCOME		<u>29,447</u>
NET LIABILITIES		<u><u>(8,503)</u></u>
CAPITAL AND RESERVES		<u><u>(8,503)</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 28 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
30 SEPTEMBER 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 21 July 2021 and were signed by:

Yihe Lin - Director

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.