

AWELCOME LTD

**Company Registration Number:
05859496 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

AWELCOME LTD

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		300	300
Cash at bank and in hand:		808	1,178
Total current assets:		<u>1,108</u>	<u>1,478</u>
Creditors: amounts falling due within one year:		(15,717)	(15,354)
Net current assets (liabilities):		<u>(14,609)</u>	<u>(13,876)</u>
Total assets less current liabilities:		(14,609)	(13,876)
Total net assets (liabilities):		<u><u>(14,609)</u></u>	<u><u>(13,876)</u></u>

The notes form part of these financial statements

AWELCOME LTD

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	2	2
Profit and loss account:		(14,611)	(13,878)
Shareholders funds:		<u>(14,609)</u>	<u>(13,876)</u>

For the year ending 30 June 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 18 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jinru Gu

Status: Director

The notes form part of these financial statements

AWELCOME LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Turnover policy

Turnover was net of discounts and returns.

AWELCOME LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

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.