Company Registration Number: 8512253 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

Amending

FRIDAY

A9AHC6PM

A11

31/07/2020 COMPANIES HOUSE

Company Registration Number: 8512253 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

Contents of the Financial Statements

for the Period Ended 31 May 2019

Company Information

for the Period Ended 31 May 2019

Director: Shutong Wang

Registered office: 167 CITY ROAD

LONDON EC1V 1AW

Company Registration Number: 8512253 (England and Wales)

Directors' Report Period Ended 31 May 2019

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

Directors:

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019. Shulong Wang

This report was approved by the board of directors on 26 May 2020 And Signed On Behalf Of The Board By:

Name: Shutong Wang Status: Director

Profit and Loss Account

for the Period Ended 31 May 2019

	Notes	2019 £	2018 £
Turnover		0	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(22,004)	(4,131)
Other operating income		0	(111)
Operating Profit or (Loss)		(22,004)	(4,242)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(22,004)	(4,242)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(22,004)	(4,242)

The notes form part of these financial statements

Balance sheet

As at 31 May 2019

	Notes	2019 £	2018 £
Fixed assets			
Total fixed assets:		-	•
Current assets			
Cash at bank and in hand:		7,776,022	6,030,204
Total current assets:		7,776,022	6,030,204
Creditors: amounts falling due within one year:	4	(8,535,454)	(6,736,778)
Net current assets (liabilities):		(759,432)	(706,574)
Total assets less current liabilities:		(759,432)	(706,574)
Total net assets (liabilities):		(759,432)	(706,574)

The notes form part of these financial statements

Balance sheet continued

As at 31 May 2019

	Notes	2019 €	2018 £
Capital and reserves			
Called up share capital:		1.	Ĭ.
Profit and loss account:		(759,433)	(706,575)
Shareholders funds:		(759,432)	(706,574)

For the year ending 31 May 2019 the company was emitted 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 May 2020 And Signed On Behalf Of The Board by:

Name: Shutong Wang: Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Employees

	2019	2018
Average number of employees during the period	3	3

Notes to the Financial Statements

for the Period Ended 31 May 2019

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 May 2019

4. Creditors: amounts falling due within one year note

	2019 £	2018 £
Other creditors	8,535,454	6,736,778
Total	8,535,454	6,736,778