

REGISTERED NUMBER: 08907837 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2017

for

Grande Prosperity Development
Consultancy Limited

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for the Year Ended 28 February 2017

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Grande Prosperity Development
Consultancy Limited (by shares)

Company Information
for the Year Ended 28 February 2017

DIRECTOR:

Mr L Yi

REGISTERED OFFICE:

8 Duncannon Street
London
WC2N 4JF

REGISTERED NUMBER:

08907837 (England and Wales)

ACCOUNTANTS:

Wilson & Co
Chartered Certified Accountants
262 Caledonian Road
London
N1 0NG

Balance Sheet
28 February 2017

	28.2.17	29.2.16
	£	£
CURRENT ASSETS	90,592	86,453
CREDITORS		
Amounts falling due within one year	(10,349)	(7,086)
NET CURRENT ASSETS	80,243	79,367
TOTAL ASSETS LESS CURRENT LIABILITIES	80,243	79,367
CREDITORS		
Amounts falling due after more than one year	100,000	100,000
NET LIABILITIES	(19,757)	(20,633)
CAPITAL AND RESERVES	(19,757)	(20,633)

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2017 and 29 February 2016:

	28.2.17	29.2.16
	£	£
Mr L Yi		
Balance outstanding at start of year	(100,000)	(100,000)
Amounts repaid	-	-
Balance outstanding at end of year	<u>(100,000)</u>	<u>(100,000)</u>

Director - Unsecured directors loan

In the period, the director Mr Lingchao Yi has invested £100,000 in the company in the form of unsecured directors loan.

Amount due to related party at the balance sheet date £100,000 (2016: £100,000)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 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
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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 September 2017 and were signed by:

Mr L Yi - 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.