

**EJING ZHANG DESIGN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

EJING ZHANG DESIGN LTD
UNAUDITED ACCOUNTS
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EJING ZHANG DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	Yijing Zhang
Company Number	09501330 (England and Wales)
Registered Office	STUDIO E2M COCKPIT ART COCKPIT YARD NORTHINGTON STREET LONDON WC1N 2NP ENGLAND

EJING ZHANG DESIGN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	562	1,990
Current assets			
Inventories		4,000	3,600
Debtors	5	14,706	18,831
Cash at bank and in hand		71,364	76,902
		<u>90,070</u>	<u>99,333</u>
Creditors: amounts falling due within one year	6	(29,176)	(13,371)
Net current assets		<u>60,894</u>	<u>85,962</u>
Total assets less current liabilities		61,456	87,952
Creditors: amounts falling due after more than one year	7	(28,250)	-
Net assets		<u>33,206</u>	<u>87,952</u>
Capital and reserves			
Called up share capital		200,099	200,099
Profit and loss account		(166,893)	(112,147)
Shareholders' funds		<u>33,206</u>	<u>87,952</u>

For the year ending 28 February 2021 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 February 2022 and were signed on its behalf by

Yijing Zhang
Director

Company Registration No. 09501330

EJING ZHANG DESIGN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

1 Statutory information

Ejing Zhang Design Ltd is a private company, limited by shares, registered in England and Wales, registration number 09501330. The registered office is STUDIO E2M COCKPIT ART COCKPIT YARD, NORTHINGTON STREET, LONDON, WC1N 2NP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	Over 5 Years
Fixtures & fittings	Over 5 Years

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 March 2020	1,820	6,420	8,240
Additions	-	275	275
At 28 February 2021	1,820	6,695	8,515
Depreciation			
At 1 March 2020	1,413	4,837	6,250
Charge for the year	364	1,339	1,703
At 28 February 2021	1,777	6,176	7,953
Net book value			
At 28 February 2021	43	519	562
At 29 February 2020	407	1,583	1,990

EJING ZHANG DESIGN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
VAT	1,990	-
Trade debtors	11,697	18,013
Other debtors	1,019	818
	<u>14,706</u>	<u>18,831</u>
	<u><u>14,706</u></u>	<u><u>18,831</u></u>
6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	224	-
Trade creditors	25,049	7,198
Taxes and social security	1,288	3,336
Other creditors	231	2,837
Loans from directors	1,484	-
Accruals	900	-
	<u>29,176</u>	<u>13,371</u>
	<u><u>29,176</u></u>	<u><u>13,371</u></u>
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	28,250	-
	<u>28,250</u>	<u>-</u>
	<u><u>28,250</u></u>	<u><u>-</u></u>

8 Average number of employees

During the year the average number of employees was 4 (2020: 4).

