

BEIJINGDRAGON HOTEL LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 DECEMBER 2019

BEIJINGDRAGON HOTEL LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 DECEMBER 2019

DIRECTORS

J Armond

REGISTERED OFFICE

Beijing Dragon
24, Spilsby
Lincolnshire
PE23 5EF

COMPANY REGISTERED NUMBER

09920285

ACCOUNTANTS

Accounts Direct
Management Accountants
43-45 North Street
Manchester
M8 8RE

CONTENTS

Pages

Income Statement

2

Statement of Financial Position

The following do not form part of the statutory financial statements:

Trading and Profit and Loss Account

Profit and Loss Account Summaries

BEIJINGDRAGON HOTEL LTD

Company registered number: 09920285

STATEMENT OF FINANCIAL POSITION AT 29 December 2019

	Note	2019	2018
		£	£
FIXED ASSETS			
Property, plant and equipment		15,864	17,792
CURRENT ASSETS			
Debtors	2,147	-	-
Cash at bank and in hand	20	126	126
	2,167	126	126
CREDITORS: Amounts falling due within one year	1,537	6,053	6,053
NET CURRENT ASSETS/(LIABILITIES)		630	(5,927)
NET ASSETS		£16,494	£11,865
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		16,394	11,765
SHAREHOLDERS' FUNDS		£16,494	£11,865

1. CHANGE IN ACCOUNTING POLICY

The company has previously had a policy of revaluation of tangible fixed assets. Under the micro entity reporting rules this no longer applies.

BEIJINGDRAGON HOTEL LTD

Company registered number: 09920285

STATEMENT OF FINANCIAL POSITION AT 29 December 2019 (CONT.)

Note	2019		2018
	£	£	£

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question 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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the 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 the financial statements, so far as they are applicable to the company.

These accounts 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 accounts were approved by the board of directors on 24 August 2020

J Armond, Director

page 3

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.