

BEIJINGDRAGON HOTEL . LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 DECEMBER 2021

BEIJINGDRAGON HOTEL . LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 DECEMBER 2021

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

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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 2021

	Note	2021	2020
		£	£
FIXED ASSETS			
Property, plant and equipment		12,658	14,107
CURRENT ASSETS			
Cash at bank and in hand		14,286	797
		14,286	797
CREDITORS: Amounts falling due within one year		10,717	2,524
NET CURRENT ASSETS/(LIABILITIES)		3,569	(1,727)
NET ASSETS		£16,227	£12,380
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		16,127	12,280
SHAREHOLDERS' FUNDS		£16,227	£12,380

1. DIRECTORS AND EMPLOYEES

Employee costs during the year amounted to:	2021	2020
	£	£
Wages and salaries	6,273	19,526
The average weekly number of employees during the year were as follows:	2021	2020
	No.	No.
Management and administration	1	1

2. 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 2021 (CONT.)

Note	2021		2020
	£	£	£

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 29 September 2022

J Armond, Director

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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.