

**BEIJINGDRAGON HOTEL . LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 29 DECEMBER 2020**

**BEIJINGDRAGON HOTEL . LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 29 DECEMBER 2020**

**DIRECTOR**

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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Income Statement

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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 2020**

|                                                       | Note | 2020           | 2019    |
|-------------------------------------------------------|------|----------------|---------|
|                                                       |      | £              | £       |
| <b>FIXED ASSETS</b>                                   |      |                |         |
| Property, plant and equipment                         |      | <b>14,107</b>  | 15,864  |
| <b>CURRENT ASSETS</b>                                 |      |                |         |
| Debtors                                               |      | -              | 2,147   |
| Cash at bank and in hand                              |      | <b>797</b>     | 20      |
|                                                       |      | <b>797</b>     | 2,167   |
| <b>CREDITORS: Amounts falling due within one year</b> |      | <b>2,524</b>   | 1,537   |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>               |      | <b>(1,727)</b> | 630     |
| <b>NET ASSETS</b>                                     |      | <b>£12,380</b> | £16,494 |
| <b>CAPITAL AND RESERVES</b>                           |      |                |         |
| Called up share capital                               |      | <b>100</b>     | 100     |
| Retained earnings                                     |      | <b>12,280</b>  | 16,394  |
| <b>SHAREHOLDERS' FUNDS</b>                            |      | <b>£12,380</b> | £16,494 |

**1. DIRECTORS AND EMPLOYEES**

|                                                                         |             |             |
|-------------------------------------------------------------------------|-------------|-------------|
| Employee costs during the year amounted to:                             | <b>2020</b> | <b>2019</b> |
|                                                                         | £           | £           |
| Wages and salaries                                                      | 19,526      | 17,105      |
| The average weekly number of employees during the year were as follows: | <b>2020</b> | <b>2019</b> |
|                                                                         | No.         | No.         |
| Management and administration                                           | 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 2020 (CONT.)**

| Note | 2020 |   | 2019 |
|------|------|---|------|
|      | £    | £ | £    |

In approving these financial statements as director of the company I 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 09 September 2021

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.