
Company registration number:10121490

JIN XIANG LTD

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 5 April 2019

JIN XIANG LTD**BALANCE SHEET****AS AT 5 April 2019**

	Notes	£	2019	£
CURRENT ASSETS				
Stocks			100	
Debtors	3		1,456	
Cash at bank and in hand			1,146	
			<u>2,702</u>	
CREDITORS				
Amounts falling due within one year	4		<u>(2,231)</u>	
NET CURRENT ASSETS				<u>471</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				471
NET ASSETS				<u>471</u>
CAPITAL AND RESERVES				
Called-up equity share capital	5			100
Profit and loss account				371
SHAREHOLDERS FUNDS				<u>471</u>

For the period ending 5 April 2019 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 28 June 2019 and signed on

The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applying to companies subject to the small companies' regime.

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Mr Siqing Lin

28 June 2019

The annexed notes form part of these financial statements.

JIN XIANG LTD**STATEMENT OF CHANGES IN EQUITY****FOR THE PERIOD ENDED 5 APRIL 2019**

	Share Capital £	Share Premium £	P and L Account £	Revaluati reserve £
Balance at 1 May 2017	100	0	2,555	
Changes in equity				
Dividend	0	0	(2,000)	
Total Comprehensive Income	0	0	386	
Balance at 30 April 2018	100	0	941	
Changes in equity				
Total comprehensive income	0	0	(570)	
Balance at 5 April 2019	100	0	371	

JIN XIANG LTD**NOTES TO THE FINANCIAL STATEMENTS****FOR THE PERIOD ENDED 5 APRIL 2019**

1. Accounting policies**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below. These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Turnover

Turnover represents sales of goods net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

Stocks and Work In Progress

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

2. Employees

The average number of persons employed by the company (including directors during the year was 4 (2018 : 4).

3. Debtors

	2019 £	2018 £
<i>Due within one year</i>		
Prepayments and accrued income	1,322	1,258
Corporation tax recoverable assets	134	0
	<u>1,456</u>	<u>1,258</u>

4. Creditors due within one year

	2019 £	2018 £
Corporation Tax	0	91
Accruals and deferred income	2,231	1,636
Loan from directors	0	1,404

2,231	3,131
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5. Share capital

	Alloted, Issued and fully paid	
	2019	2018
	£	£
Ordinary shares of £1 each	100	100
Total issued share capital	100	100

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.