

Registered number
10312816

Agg Power Technology (uk) Co., Ltd
Unaudited Accounts
for the year ended
31 August 2018

Agg Power Technology (uk) Co., Ltd
Balance Sheet
as at 31 August 2018

	Notes	2018 £	2017 £
Called up share capital not paid		80,000	80,000
Current assets			
Cash at bank and in hand	1,449	449	
	1,449	449	
Creditors: amounts falling due within one year	(13)	(0)	
Net current assets / (liabilities)		1,436	449
Total assets less current liabilities		81,436	80,449
Accruals and deferred income		(1,380)	(630)
Total net assets (liabilities)		80,056	79,819
Capital and reserves			
Called up share capital		80,000	80,000
Profit and loss account		56	(181)
Shareholders' funds		80,056	79,819

Agg Power Technology (uk) Co., Ltd
Balance Sheet
as at 31 August 2018

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 August 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr Q ZHOU

Director

Approved by the board on 11 April 2019

Company Number: 10312816 (a registered in Other)

Registered Office:

Fourth Floor
3 Gower Street
London
United Kingdom

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Foreign currencies

Transactions in foreign currencies other than the functional currency of the company are recorded at the rate of exchange on the date the transaction occurred. Monetary assets and liabilities in foreign currencies are translated at the rates prevailing at the end of the reporting period. All differences are taken to the profit and loss account. Non-monetary items measured at historic cost in a foreign currency are recorded at that historic value.

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.