

**SHI HUI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Vanilla Accountancy and Tax Ltd

ACCA

59 Brandreth Road
Cardiff
CF23 5NW

Shi Hui Limited
Balance Sheet
As at 31 October 2020

Registered number: 10410764

	2020	2019
	£	£
Fixed assets	372	1,064
Current assets	2,337	2,527
Prepayments and accrued income	1,065	926
Creditors: Amounts Falling Due Within One Year	(11)	(187)
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NET CURRENT ASSETS	3,391	3,266
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,763	4,330
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Accruals and deferred income	(2,837)	(2,405)
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NET ASSETS	926	1,925
	<hr/>	<hr/>
CAPITAL AND RESERVES	926	1,925
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019: 4)

2. General Information

Shi Hui Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10410764 . The registered office is 1 Rhigos Road, Hirwaun, Aberdare, CF44 9PS.

Shi Hui Limited
Balance Sheet (continued)
As at 31 October 2020

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Ling He

Director

22/12/2021

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.