

JCEX JIA CHENG UK LTD

**Company Registration Number:
10413098 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

JCEX JIA CHENG UK LTD

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JCEX JIA CHENG UK LTD

Balance sheet

As at 30 September 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	45,332	46,592
Total fixed assets:		<u>45,332</u>	<u>46,592</u>
Current assets			
Debtors:		99,131	36,317
Cash at bank and in hand:		94,705	227,065
Total current assets:		<u>193,836</u>	<u>263,382</u>
Creditors: amounts falling due within one year:		(60,000)	(130,460)
Net current assets (liabilities):		<u>133,836</u>	<u>132,922</u>
Total assets less current liabilities:		<u>179,168</u>	<u>179,514</u>
Total net assets (liabilities):		<u>179,168</u>	<u>179,514</u>
Capital and reserves			
Called up share capital:		5,000	5,000
Profit and loss account:		174,168	174,514
Shareholders funds:		<u>179,168</u>	<u>179,514</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 September 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 October 2022
and signed on behalf of the board by:**

Name: Bo Zhou
Status: Director

The notes form part of these financial statements

JCEX JIA CHENG UK LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 September 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	12	12

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Notes to the Financial Statements for the Period Ended 30 September 2022

3. Tangible Assets

	Total
Cost	£
At 01 October 2021	85,305
Additions	15,526
At 30 September 2022	100,831
Depreciation	
At 01 October 2021	38,713
Charge for year	16,786
At 30 September 2022	55,499
Net book value	
At 30 September 2022	45,332
At 30 September 2021	46,592

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