

SEVEN DRAGONS GROUP LTD

**Company Registration Number:
11736473 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

SEVEN DRAGONS GROUP LTD

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SEVEN DRAGONS GROUP LTD

Company Information

for the Period Ended 31 December 2022

Registered office:

Office 4, The Loft
Vauxhall Quay
Sutton Harbour
Plymouth
England
PL4 0DN

Company Registration Number:

11736473 (England and Wales)

SEVEN DRAGONS GROUP LTD

Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	66,103	51,680
Income from coronavirus (COVID-19) business support grants	1,500	43,271
Other Income	0	0
Cost of Materials	(48,811)	(17,421)
Staff Costs	(17,292)	(48,103)
Depreciation and Writeoffs	(223)	(0)
Other charges	(0)	(20,821)
Profit or (Loss) for Period	1,277	8,606

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Balance sheet

As at 31 December 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	2,500	2,600
Current assets:	25,300	35,621
Prepayments and accrued income:	8,421	4,481
Creditors: amounts falling due within one year:	(2,650)	(6,612)
Net current assets (liabilities):	31,071	33,490
Total assets less current liabilities:	33,571	36,090
Creditors: amounts falling due after more than one year:	(31,046)	(32,621)
Provision for liabilities:	(1,000)	(1,000)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,525	2,469
Capital and reserves:	1,525	2,469

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Balance sheet continued

For the year ending 31 December 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2023

And Signed On Behalf Of The Board By:

Name: Michael Symons

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.