

SEVEN DRAGONS GROUP LTD

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

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

SEVEN DRAGONS GROUP LTD

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SEVEN DRAGONS GROUP LTD

Company Information

for the Period Ended 31 December 2020

Director:

Michael Symons

Sima Davarian Dehsorkhe

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

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

The company's principal activity during the period was marketing consultancy.

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

Michael Symons

The director(s) shown below were appointed to the company during the period

Sima Davarian Dehsorkhe

23 April 2020

This report was approved by the board of directors on 16 December 2021

And Signed On Behalf Of The Board By:

Name: Michael Symons

Status: Director

SEVEN DRAGONS GROUP LTD

Profit and Loss Account

for the Period Ended 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	8,403	-
Income from coronavirus (COVID-19) business support grants	51,157	-
Other Income	5,824	-
Cost of Materials	(710)	-
Staff Costs	(60,246)	-
Depreciation and Writeoffs	(186)	-
Other charges	(2,765)	-
Profit or (Loss) for Period	1,477	-

SEVEN DRAGONS GROUP LTD

Balance sheet

As at 31 December 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	2,432	2,618
Current assets:	39,328	30,205
Prepayments and accrued income:	3,581	2,439
Creditors: amounts falling due within one year:	(10,512)	(6,878)
Net current assets (liabilities):	32,397	25,766
Total assets less current liabilities:	34,829	28,384
Creditors: amounts falling due after more than one year:	(31,029)	(27,511)
Provision for liabilities:	(1,000)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,800	873
Capital and reserves:	2,800	873

SEVEN DRAGONS GROUP LTD

Balance sheet continued

For the year ending 31 December 2020 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 16 December 2021

And Signed On Behalf Of The Board By:

Name: Michael Symons

Status: Director

The notes form part of these financial statements

SEVEN DRAGONS GROUP LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 3

SEVEN DRAGONS GROUP LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

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.