

HEBEI TEXTILES IMPORT & EXPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

HEBEI TEXTILES IMPORT & EXPORT LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

HEBEI TEXTILES IMPORT & EXPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Ms Chwee Har NG
Company Number	12561402 (England and Wales)
Registered Office	21 HYDE PARK ROAD LEEDS LS6 1PY ENGLAND
Accountants	HLA Accountants 21 Hyde Park Road Leeds West Yorkshire LS6 1PY

HEBEI TEXTILES IMPORT & EXPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	<u>4</u>	100	100
Net current assets		<u>100</u>	<u>100</u>
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 January 2023 and were signed on its behalf by

Ms Chwee Har NG
Director

Company Registration No. 12561402

HEBEI TEXTILES IMPORT & EXPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

HEBEI TEXTILES IMPORT & EXPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 12561402. The registered office is 21 HYDE PARK ROAD, LEEDS, LS6 1PY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022

2021

£

£

Amounts falling due after more than one year

Other debtors

100

100

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

