

**HEBEI TEXTILES IMPORT & EXPORT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**HEBEI TEXTILES IMPORT & EXPORT LTD**  
**UNAUDITED ACCOUNTS**  
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**HEBEI TEXTILES IMPORT & EXPORT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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

**HEBEI TEXTILES IMPORT & EXPORT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

|                             | Notes    | 2023<br>£  | 2022<br>£  |
|-----------------------------|----------|------------|------------|
| <b>Current assets</b>       |          |            |            |
| Debtors                     | <u>4</u> | 100        | 100        |
| <b>Net current assets</b>   |          | <u>100</u> | <u>100</u> |
| <b>Net assets</b>           |          | <u>100</u> | <u>100</u> |
| <b>Capital and reserves</b> |          |            |            |
| Called up share capital     |          | <u>100</u> | <u>100</u> |
| <b>Shareholders' funds</b>  |          | <u>100</u> | <u>100</u> |

For the year ending 30 April 2023 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 2 January 2024 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 2023**

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**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**

| <b>2023</b> | <b>2022</b> |
|-------------|-------------|
| <b>£</b>    | <b>£</b>    |

**Amounts falling due after more than one year**

|               |     |     |
|---------------|-----|-----|
| Other debtors | 100 | 100 |
|---------------|-----|-----|

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**5 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

