# Company Registration Number: 13049993 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2021

### **Period of accounts**

Start date: 30 November 2020

End date: 30 November 2021

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# **Company Information**

### for the Period Ended 30 November 2021

Director:	Tiejun TANG
	Tianjun WANG
	Liuzhong YE
Secretary:	Tianjun WANG
Registered office:	70 Springfield Drive Ilford England IG2 6QS
Company Registration Number:	13049993 (England and Wales)

### **Directors' Report Period Ended 30 November 2021**

The directors present their report with the financial statements of the company for the period ended 30 November 2021

#### **Principal Activities**

An established team of Chinese lecturers provide training to degree level and beyond of Chinese Medicine, as well as regular supportive Continuous Professional Development (CPD) courses.

#### **Directors**

The directors shown below have held office during the whole of the period from 30 November 2020 to 30 November 2021

Tiejun TANG Tianjun WANG Liuzhong YE

#### Secretary

Tianjun WANG

This report was approved by the board of directors on 20 March 2022 And Signed On Behalf Of The Board By:

Name: Tiejun TANG Status: Director

Name: Tianjun WANG

Status: Director

Name: Liuzhong YE Status: Director

### **Profit and Loss Account**

### for the Period Ended 30 November 2021

	202
Turnover	33,524
Cost of Materials	(3,000)
Staff Costs	( 2,000 )
Tax on Profit	(25)
Profit or (Loss) for Period	28.499

### **Balance sheet**

### As at 30 November 2021

	2021 £
Called up share capital not paid:	100
Current assets:	9,336
Net current assets (liabilities):	9,336
Total assets less current liabilities:	9,436
Total net assets (liabilities):	9,436
Capital and reserves:	9,436

#### **Balance sheet continued**

For the year ending 30 November 2021 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 20 March 2022 And Signed On Behalf Of The Board By:

Name: Tiejun TANG Status: Director

Name: Tianjun WANG

Status: Director

Name: Liuzhong YE Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 30 November 2021

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Average number of employees: 3

### **Footnotes to the Financial Statements**

for the Period Ended 30 November 2021

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No

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