

# ASIAN ASSOC CULTURE COMMERCE AND EDUCATION IN EUROPE LBG LIMITED

## Company Information

for the Period Ended 31 July 2019

**Director:**

Huijie Guo

**Registered office:**

C/O Eeb Consultancy Ltd  
10 Lochside Place  
Edinburgh  
GB-SCT  
EH12 9RG

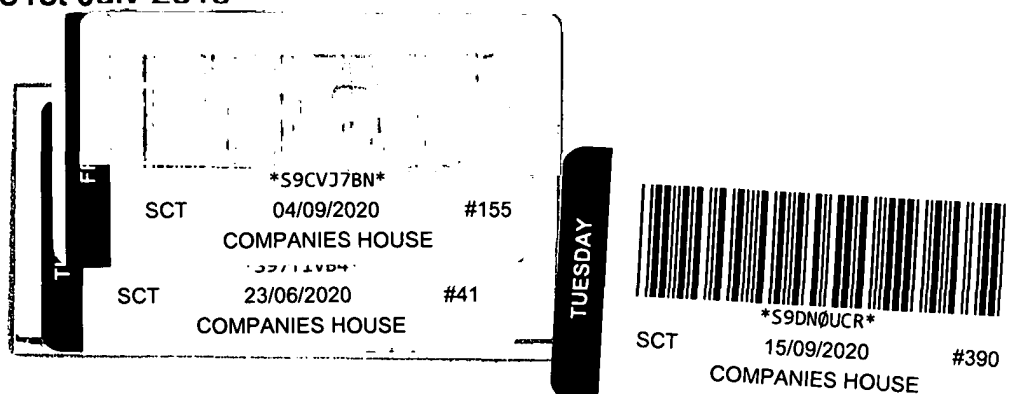
**Company Registration Number:**

SC540440 (Scotland)

## Amendment of Accounts Submission

Please note below:

1. This is the replacement of the original accounts submitted 22 April 2020
2. This account are now Statutory accounts
3. This account are prepared as they were at the date of the original accounts for year ending 31st July 2019



**ASIAN ASSOC CULTURE COMMERCE AND EDUCATION IN EUROPE LBG  
LIMITED**

**Directors' Report Period Ended 31 July 2019**

The directors present their report with the financial statements of the company for the period ended 31 July 2019

**Directors**

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019  
Huijie Guo

This report was approved by the board of directors on 23 April 2020  
And Signed On Behalf Of The Board By:

Name: Huijie Guo  
Status: Director

A handwritten signature in black ink, appearing to read 'Huijie Guo', with a stylized flourish at the end.

**ASIAN ASSOC CULTURE COMMERCE AND EDUCATION IN EUROPE LBG  
LIMITED**

**Profit and Loss Account**

**for the Period Ended 31 July 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Turnover	<b>32,688</b>	<b>18,877</b>
Cost of Materials	<b>(971)</b>	<b>(5,945)</b>
Other charges	<b>(30,472)</b>	<b>(13,081)</b>
Profit or (Loss) for Period	<b>1,245</b>	<b>(149)</b>

**ASIAN ASSOC CULTURE COMMERCE AND EDUCATION IN EUROPE LBG  
LIMITED**

**Balance sheet**

As at 31 July 2019

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Current assets:	<b>5,225</b>	6,425
Creditors: amounts falling due within one year:	<b>( 4,128 )</b>	( 6,574 )
<b>Net current assets (liabilities):</b>	<u><b>1,097</b></u>	<u>( 149 )</u>
Total assets less current liabilities:	<u><b>1,097</b></u>	<u>( 149 )</u>
<b>Total net assets (liabilities):</b>	<u><b>1,097</b></u>	<u>( 149 )</u>
<b>Capital and reserves:</b>	<u><b>1,097</b></u>	<u>( 149 )</u>

# **ASIAN ASSOC CULTURE COMMERCE AND EDUCATION IN EUROPE LBG LIMITED**

## **Balance sheet continued**

For the year ending 31 July 2019 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 23 April 2020**

**And Signed On Behalf Of The Board By:**

Name: Huijie Guo

Status: Director

The notes form part of these financial statements

**ASIAN ASSOC CULTURE COMMERCE AND EDUCATION IN EUROPE LBG  
LIMITED**

**Footnotes to the Financial Statements**

**for the Period Ended 31 July 2019**

**1. Employee Information**

Average number of employees: 0

**ASIAN ASSOC CULTURE COMMERCE AND EDUCATION IN EUROPE LBG  
LIMITED**

**Footnotes to the Financial Statements**

**for the Period Ended 31 July 2019**

**2. Off balance sheet disclosure**

No

**ASIAN ASSOC CULTURE COMMERCE AND EDUCATION IN EUROPE LBG**  
**[REDACTED] | Accounting Period: 01/08/2018 - 31/07/2019**

**Computations**

**Apportionment of profits**

Start date of accounts:

01 August  
2018

End date of accounts:

31 July 2019

**ASIAN ASSOC CULTURE COMMERCE AND EDUCATION IN EUROPE LBG****[REDACTED] | Accounting Period: 01/08/2018 - 31/07/2019****Detailed profit and loss****Summary of detailed profit and loss****£****Gross profit or losses****Gross profit or losses: 31,717****Interest received****Interest received: 0****Trading account****Turnover****Turnover/sales: 32,688****Cost of sales:****Cost of sales: 971****Gross profit****Gross profit: 31,717**

**ASIAN ASSOC CULTURE COMMERCE AND EDUCATION IN EUROPE LBG****[REDACTED] | Accounting Period: 01/08/2018 - 31/07/2019**

<b>Expenses</b>	<b>£</b>
<b>Directors', employees and subcontractor costs</b>	
Legal and professional costs	
Accountancy and audit:	1,080
Consultancy:	6,322
<b>Property costs</b>	
Rent and rates:	1,607
<b>General administrative expenses</b>	
Advertising and promotions:	5,330
Insurance:	733
Travel and subsistence:	11,799
Vehicle expenses:	641
Administration and office expenses:	1,865
Sundry expenses (use only for small miscellaneous expenses):	1,095
<b>Total expenses</b>	
Total expenses:	30,472