

Company Registration No. 04675640 (England and Wales)

ASIA CITY CENTRE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023
PAGES FOR FILING WITH REGISTRAR

ASIA CITY CENTRE LIMITED

COMPANY INFORMATION

| | |
|--------------------------|---|
| Directors | Mrs Thuy Hang Tran Mr Lam Thanh Truong |
| Secretary | Mrs Thuy Hang Tran |
| Company number | 04675640 |
| Registered office | 4-6 Ellingfort Road London E8 3PA |
| Accountants | ToDi & Co 8B Ellingfort Road London E8 3PA |
| Business address | 4-6 Ellingfort Road London E8 3PA |

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ASIA CITY CENTRE LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2023

| | 2023 | | 2022 | |
|--|-----------|--------|---------|--------|
| | £ | £ | £ | £ |
| Fixed assets | | 785 | | 982 |
| Current assets | 252,461 | | 93,429 | |
| Prepayments and accrued income | 417 | | 417 | |
| Creditors: amounts falling due within one year | (172,938) | | (6,623) | |
| Net current assets | | 79,940 | | 87,223 |
| Total assets less current liabilities | | 80,725 | | 88,205 |
| Net assets | | 80,725 | | 88,205 |
| Capital and reserves | | 80,725 | | 88,205 |

Notes to the financial statements

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 25 July 2023 and are signed on its behalf by:

Mrs Thuy Hang Tran
Director

Company Registration No. 04675640

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.