Registered Number: 05082740

England and Wales

# Abridged Accounts

for the year ended 31 March 2020

for

# LINK CHINA SOLUTIONS LTD

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## LINK CHINA SOLUTIONS LTD

## Accountants' Report For the year ended 31 March 2020

#### Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2020. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us. We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

PSF Accounting 31 March 2020

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PSF Accounting St Johns Innovation Centre Cowley Road Cambridge CB4 0WS 19 January 2021

Registered Number: 05082740

# LINK CHINA SOLUTIONS LTD Statement of Financial Position As at 31 March 2020

	Notes	2020 £	2019 £
Current assets			
Debtors		11,793	6,929
Cash at bank and in hand		31,512	18,812
		43,305	25,741
Creditors: amount falling due within one year		(11,100)	(16,948)
Net current assets		32,205	8,793
Total assets less current liabilities		32,205	8,793
Net assets		32,205	8,793
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		31,205	7,793
Shareholders funds		32,205	8,793

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

### Director's responsibilities:

- 1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 19 January 2021 and were signed by:

Ming Qiang Ma
Director

## LINK CHINA SOLUTIONS LTD

## Notes to the Abridged Financial Statements For the year ended 31 March 2020

#### **General Information**

Link China Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 05082740, registration address Milton Hall, Ely Road, Cambridge, Cambridgeshire, CB24 6WZ

The presentation currency is £ sterling.

#### 1. Accounting policies

#### Significant accounting policies

#### Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

#### **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

#### Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the statement of financial position date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the income statement.

## 2. Share Capital

Allotted, called up and fully paid	2020	2019
	£	£
1,000 Class A shares of £1.00 each	1,000	1,000
	1,000	1,000

#### 3. Average number of employees

Average number of employees during the year was 2 (2019:2)

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.