

REGISTERED NUMBER: 07488735 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2017

for

Han Tong International Limited

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for the Year Ended 31 January 2017

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DIRECTOR: Mr L Han

SECRETARY: Mr Y Yang

REGISTERED OFFICE: 78-80 Tower Bridge Road
London
SE1 4TP

REGISTERED NUMBER: 07488735 (England and Wales)

ACCOUNTANTS: Wilson & Co
Chartered Certified Accountants
262 Caledonian Road
London
N1 0NG

Balance Sheet
31 January 2017

	31.1.17		31.1.16	
	£	£	£	£
FIXED ASSETS		24,692		30,056
CURRENT ASSETS	211,811		144,044	
CREDITORS				
Amounts falling due within one year	<u>(22,872)</u>		<u>(15,328)</u>	
NET CURRENT ASSETS		<u>188,939</u>		<u>128,716</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		213,631		158,772
CREDITORS				
Amounts falling due after more than one year		<u>200,000</u>		<u>200,000</u>
NET ASSETS/(LIABILITIES)		<u>13,631</u>		<u>(41,228)</u>
CAPITAL AND RESERVES		<u>13,631</u>		<u>(41,228)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2017 and 31 January 2016:

	31.1.17	31.1.16
	£	£
Mr L Han		
Balance outstanding at start of year	(200,000)	(200,000)
Amounts repaid	-	-
Balance outstanding at end of year	<u>(200,000)</u>	<u>(200,000)</u>

2. OTHER FINANCIAL COMMITMENTS

At the year end the company had total commitments under operation leases expiring after more than 12 years of £215,333.

Balance Sheet - continued
31 January 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 October 2017 and were signed by:

Mr L Han - Director

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.