

**Company registration number: 08085660**

**DST Chinese Medical Ltd**

**Unaudited filleted financial statements**

**31 May 2021**

**Contents**

Statement of financial position and notes to the financial statements

**DST Chinese Medical Ltd****Statement of financial position****31 May 2021**

	2021		2020	
	£	£	£	£
Fixed assets		-		334
		<hr/>		<hr/>
Current assets	55,542		53,057	
Prepayments and accrued income	-		2,375	
	<hr/>		<hr/>	
		55,542		55,432
Creditors: amounts falling due within one year		( 11,452)		( 9,922)
		<hr/>		<hr/>
<b>Net current assets</b>		44,090		45,510
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		44,090		45,844
Creditors: amounts falling due after more than one year		( 14,016)		( 14,016)
Accruals and deferred income		( 810)		( 2,855)
		<hr/>		<hr/>
<b>Net assets</b>		29,264		28,973
		<hr/>		<hr/>
<b>Capital and reserves</b>		29,264		28,973
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## DST Chinese Medical Ltd

Year ended 31 May 2021

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2021**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Ms Yu Xia Wang	30,409	( 17,846)	12,563

**2020**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Ms Yu Xia Wang	14,039	16,370	30,409

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2022 , and are signed on behalf of the board by:

**Ms Yu Xia Wang**

Director

Company registration number: 08085660

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 368 Kingston Road, Ewell, Surrey KT19 0DT.

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.