

Company registration number: 08085660

DST Chinese Medical Ltd

Unaudited filleted financial statements

31 May 2023

DST Chinese Medical Ltd

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Statement of financial position and notes to the financial statements

DST Chinese Medical Ltd**Statement of financial position****31 May 2023**

	2023	2022
	£	£
Fixed assets	1,506	-
Current assets	12,408	26,570
Creditors: amounts falling due within one year	(4,256)	(4,209)
Net current assets	8,152	22,361
Total assets less current liabilities	9,658	22,361
Creditors: amounts falling due after more than one year	(8,366)	(11,351)
Accruals and deferred income	(803)	(803)
Net assets	489	10,207
Capital and reserves	489	10,207
Notes to the financial statements		

DST Chinese Medical Ltd

Year ended 31 May 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 2).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Ms Yu Xia Wang	(652)	(3,066)	(3,718)

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Ms Yu Xia Wang	12,563	(13,215)	(652)

For the year ending 31 May 2023 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 23 February 2024 , 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.