Company Registration Number: 09236480 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

Contents of the Financial Statements

for the Period Ended 30 September 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

Company Information

for the Period Ended 30 September 2020

Director:	Zhao Han	
Registered office:	16	
	Commerce Square	
	Lace Market	
	Nottingham	
	England	
	NGI 1HS	
Company Registration Number:	09236480 (England and Wales)	

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Directors

The directors shown below have held office during the whole of the period from 01 October 2019 to 30 September 2020 Zhao Han

This report was approved by the board of directors on 29 June 2021 And Signed On Behalf Of The Board By:

Name: Zhao Han Status: Director

Profit and Loss Account

for the Period Ended 30 September 2020

	2020 £	2019 £
Turnover	16,000	0
Income from coronavirus (COVID-19) business support grants	5,582	0
Other Income	0	2
Cost of Materials	(0)	(2,000)
Staff Costs	(11,754)	(29,350)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,057)	(1,079)
Tax on Profit	(1,667)	6,163
Profit or (Loss) for Period	7,104	(26,264)

Balance sheet

As at 30 September 2020

	2020	2019
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	394,844	376,198
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(378,000)	(395,461)
Net current assets (liabilities):	16,844	(19,263)
Total assets less current liabilities:	16,844	(19,263)
Creditors: amounts falling due after more than one year:	(29,000)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(12,156)	(19,263)
Capital and reserves:	(12,156)	(19,263)

Balance sheet continued

For the year ending 30 September 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 June 2021 And Signed On Behalf Of The Board By:

Name: Zhao Han Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1.	Empl	loyee	Inform	ation
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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

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