Director's report and financial statements

for the year ended 31 March 2017

TUESDAY

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13/06/2017 COMPANIES HOUSE #96

Company information

Director Guang Chi Zhao

Company number 09483604

Registered office 1 Paradise Street

Rhyl

Denbighshire LL18 3LW

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Accountants' report on the unaudited financial statements to the director of Guangs House Sale Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2017 set out on pages to 2 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Date: 31 May 2017

Balance sheet as at 31 March 2017

	2017		2016	
	£	£	£	£
Current assets	10,407		8,935	
Prepayments and accrued income	579		510	
		10,986		9,445
Creditors: amounts falling due within one year		(8,505)		(5,365)
Net current assets		2,481		4,080
Total assets less current liabilities		2,481		4,080
Accruals and deferred income		(2,361)		(2,652)
Net assets		120		1,428
Capital and reserves		120		1,428

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015) and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the director on 31 May 2017, and are signed on his behalf by:

Guang Chi Zhao GUANG HIZHAO Director

Registration number 09483604