Company Registration Number: 09498607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2024 (Dormant)

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

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for the Period Ended 31 March 2024

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# **Company Information**

### for the Period Ended 31 March 2024

Director:	XIAO SUN
Registered office:	14
	Nelson Court
	Manchester
	England
	M15 5PQ
Company Registration Number:	09498607 (England and Wales)
Company Registration Number:	09498607 (England and Wales)

### **Directors' Report Period Ended 31 March 2024**

The directors present their report with the financial statements of the company for the period ended 31 March 2024

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2023 to 31 March 2024 XIAO SUN

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 8 May 2024 And Signed On Behalf Of The Board By:

Name: XIAO SUN Status: Director

### **Profit and Loss Account**

#### for the Period Ended 31 March 2024

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

### **Balance sheet**

#### As at 31 March 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):		0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):		0
Capital and reserves:	0	0

#### **Balance sheet continued**

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.

For the year ending 31 March 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 8 May 2024 And Signed On Behalf Of The Board By:

Name: XIAO SUN Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 31 March 2024

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Average number of employees: 1

### **Footnotes to the Financial Statements**

for the Period Ended 31 March 2024

### 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s