

**NEW ORIENTAL FUSION LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Lee & Associates (1993) Limited

Chartered Certified Accountants

114 Colindale Avenue
London
NW9 5GX

New Oriental Fusion Limited
Balance Sheet
As at 30 June 2022

Registered number: 10434962

	2022	2021
	£	£
Current assets	136,976	132,925
Prepayments and accrued income	1,011	162
Creditors: Amounts Falling Due Within One Year	(43,788)	(31,743)
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NET CURRENT ASSETS	94,199	101,344
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TOTAL ASSETS LESS CURRENT LIABILITIES	94,199	101,344
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Creditors: Amounts Falling After More Than One Year	(29,193)	(39,074)
Accruals and deferred income	(3,784)	(7,519)
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NET ASSETS	61,222	54,751
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CAPITAL AND RESERVES	61,222	54,751
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. General Information

New Oriental Fusion Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10434962 . The registered office is 114 Colindale Avenue, Colindale, London, NW9 5GX.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

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

On behalf of the board

Mr Soo Heong Chew

Director

21/03/2023

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.