

UK I CHING ASSOCIATION

Company limited by guarantee

**Company Registration Number:
10971716 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

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Company Information

for the Period Ended 31 August 2022

Director:

Ran Chen

Registered office:

38
Tiverton Drive
London
GBR
SE9 2BY

Company Registration Number:

10971716 (England and Wales)

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Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Principal Activities

The company's principal activity during the period was: - conducting consultation based on Chinese BaZi philosophy. - researching ancient Chinese self-care; - instituting courses of tuition of Chinese BaZi philosophy.

Political and charitable donations

No political and charitable donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. Currently, no member of staff is registered disabled.

Directors

The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022

Ran Chen

This report was approved by the board of directors on 3 May 2023

And Signed On Behalf Of The Board By:

Name: Ran Chen

Status: Director

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Income and Expenditure Account

for the Period Ended 31 August 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	2,920	4,472
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(1,424)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,034)	(4,400)
Surplus or (Deficit) for Period	1,886	(1,352)

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Balance sheet

As at 31 August 2022

	2022 £	2021 £
Fixed Assets:	0	0
Current assets:	3,448	1,245
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	3,448	1,245
Total assets less current liabilities:	3,448	1,245
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):	3,448	1,245
Reserves:	3,448	1,245

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Balance sheet continued

For the year ending 31 August 2022 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 3 May 2023

And Signed On Behalf Of The Board By:

Name: Ran Chen

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.