

CHINA CHEF (EPSOM) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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UNAUDITED ACCOUNTS
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CHINA CHEF (EPSOM) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	Guoxiang Yu
Company Number	11103624 (England and Wales)
Registered Office	123 EAST STREET EPSOM KT17 1EJ UNITED KINGDOM

CHINA CHEF (EPSOM) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		6,931
Creditors: amounts falling due within one year	±	(1,317)
Net current assets		<u>5,614</u>
Net assets		<u>5,614</u>
Capital and reserves		
Profit and loss account		<u>5,614</u>
Shareholders' funds		<u><u>5,614</u></u>

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 August 2019.

Guoxiang Yu
Director

Company Registration No. 11103624

CHINA CHEF (EPSOM) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

China Chef (Epsom) Ltd is a private company, limited by shares, registered in England and Wales, registration number 11103624. The registered office is 123 EAST STREET, EPSOM, KT17 1EJ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2018

£

Taxes and social security

1,317

5 Average number of employees

During the year the average number of employees was 4.

