

# **HANKER UK PROPERTY LIMITED**

**Company Registration Number:  
11206243 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2019**

## **Period of accounts**

**Start date: 14 February 2018**

**End date: 28 February 2019**

# **HANKER UK PROPERTY LIMITED**

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# **HANKER UK PROPERTY LIMITED**

## **Company Information**

**for the Period Ended 28 February 2019**

**Director:**

SHIYANG LI

CHONG WANG

**Registered office:**

Hanker Uk Property  
9 Greyfriars Road  
Spaces  
Reading  
England  
RG1 1NU

**Company Registration Number:**

11206243 (England and Wales)

# HANKER UK PROPERTY LIMITED

## Profit and Loss Account for the Period Ended 28 February 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Turnover		32,070
Cost of sales		(11,911)
Gross Profit or (Loss)		20,159
Distribution Costs		(6,702)
Administrative Expenses		(13,274)
Other operating income		0
<b>Operating Profit or (Loss)</b>		<u>183</u>
<b>Profit or (Loss) Before Tax</b>		<u>183</u>
Tax on Profit		(434)
<b>Profit or (Loss) for Period</b>		<u>(251)</u>

The notes form part of these financial statements

# HANKER UK PROPERTY LIMITED

## Balance sheet

As at 28 February 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<hr/> - <hr/>
<b>Current assets</b>		
Debtors:	2	1,000
Cash at bank and in hand:		7,950
<b>Total current assets:</b>		<hr/> 8,950 <hr/>
Creditors: amounts falling due within one year:	3	( 6,319 )
<b>Net current assets (liabilities):</b>		<hr/> 2,631 <hr/>
Total assets less current liabilities:		2,631
Accruals and deferred income:		( 2,348 )
<b>Total net assets (liabilities):</b>		<hr/> 283 <hr/>

The notes form part of these financial statements

# HANKER UK PROPERTY LIMITED

## Balance sheet continued

As at 28 February 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>100</b>
Profit and loss account:		<b>183</b>
<b>Shareholders funds:</b>		<hr/> <b>283</b> <hr/>

For the year ending 28 February 2019 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 12 August 2019**

**And Signed On Behalf Of The Board By:**

Name: SHIYANG LI

Status: Director

The notes form part of these financial statements

# **HANKER UK PROPERTY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# HANKER UK PROPERTY LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2019

### 2. Debtors

	<i>2019</i>	
	<i>£</i>	
Other debtors	1,000	
Total	<u>1,000</u>	<u></u>



# HANKER UK PROPERTY LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2019

### 3.Creditors: amounts falling due within one year note

	<i>2019</i>
	<i>£</i>
Other creditors	6,319
Total	<u>6,319</u>

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.