

COMPANY REGISTRATION NUMBER: 11984694

Garden Cantonese Limited

Filleted Unaudited Financial Statements

31 May 2021

Garden Cantonese Limited

Statement of Financial Position

31 May 2021

	Year to 31 May 21 £	Period from 8 May 19 to 31 May 20 £
Fixed assets	27,456	26,039
Current assets	20,279	48,177
Creditors: amounts falling due within one year	37,606	66,343
Net current liabilities	(17,327)	(18,166)
Total assets less current liabilities	10,129	7,873
Provisions for liabilities	902	633
Accruals and deferred income	1,882	4,050
	7,345	3,190
Capital and reserves	7,345	3,190

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 10 (2020: 14).

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 4 May 2022 , and are signed on behalf of the board by:

Miss P Lui

Director

Company registration number: 11984694

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 High Street, Bangor, Gwynedd, North Wales, LL57 1DQ.

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.