

COMPANY REGISTRATION NUMBER: 11984694

Garden Cantonese Limited

Filleted Unaudited Financial Statements

31 May 2023

Garden Cantonese Limited

Statement of Financial Position

31 May 2023

	2023	2022
	£	£
Fixed assets	21,704	23,988
Current assets	10,848	7,760
Creditors: amounts falling due within one year	57,140	29,612
Net current liabilities	(46,292)	(21,852)
Total assets less current liabilities	(24,588)	2,136
Provisions for liabilities	759	718
Accruals and deferred income	1,542	1,769
	(26,889)	(351)
Capital and reserves	(26,889)	(351)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2022: 10).

For the year ending 31 May 2023 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 12 February 2024 , 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.