

**REGISTERED NUMBER: 03332791 (England and Wales)**

Unaudited Financial Statements

for the Year Ended 31 March 2017

for

Guildford Chinese Food Company Limited  
Trading as  
The Mandarin

Guildford Chinese Food Company Limited (by shares) (Registered number: 03332791)  
Trading as The Mandarin

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for the Year Ended 31 March 2017

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Guildford Chinese Food Company Limited (by shares)  
Trading as The Mandarin

Company Information  
for the Year Ended 31 March 2017

**DIRECTORS:**

Mr Y C Wan  
Mrs Y C Wan

**SECRETARY:**

Mr Y C Wan

**REGISTERED OFFICE:**

13 Epsom Road  
Guildford  
Surrey  
GU1 3JT

**REGISTERED NUMBER:**

03332791 (England and Wales)

**ACCOUNTANTS:**

CHU & CO  
Strathclyde  
Slade Lane  
Ash  
Hampshire  
GU12 6DY

Balance Sheet  
31 March 2017

	31.3.17		31.3.16
	£	£	£
<b>FIXED ASSETS</b>		25,613	25,884
<b>CURRENT ASSETS</b>	51,080		45,225
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(40,004)</u>		<u>(40,877)</u>
<b>NET CURRENT ASSETS</b>		<u>11,076</u>	<u>4,348</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>36,689</u>	<u>30,232</u>
<b>CAPITAL AND RESERVES</b>		<u>36,689</u>	<u>30,232</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17	31.3.16
	£	£
<b>Mr Y C Wan</b>		
Balance outstanding at start of year	24,552	24,693
Amounts advanced	-	(141)
Amounts repaid	50	-
Balance outstanding at end of year	<u>24,602</u>	<u>24,552</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Guildford Chinese Food Company Limited (by shares) (Registered number: 03332791)  
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Balance Sheet - continued  
31 March 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 September 2017 and were signed on its behalf by:

Mr Y C Wan - Director

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.