Company registration number: 09038932

Immortal Qing Ltd Unaudited Filleted Financial Statements for the year ended 31 May 2020

Immortal Qing Ltd

Statement of Financial Position

31 May 2020

	2020	2019
	£	£
Fixed assets	75,093	84,542
- -		
Current assets	27,803	24,612
Prepayments and accrued income	2,715	-
Creditors: amounts falling due within one year	(86,033)	(96,867)
Net current liabilities	(55,515)	(72,255)
Total assets less current liabilities	19,578	12,287
Accruals and deferred income	(27,758)	(7,500)
Net (liabilities)/assets	(8,180)	4,787
- -		
Capital and reserves	(8,180)	4,787

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 94-96 Alfreton Road, Nottingham, NG7 3NS, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 3 (2019: 3.00).

For the year ending 31 May 2020, 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 their 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 22

September 2020, and are signed on behalf of the board by:

Qing Wei

Director

Company registration number: 09038932

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.