

**BOHEMIA GAUDIUM LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 19 NOVEMBER 2015 TO 30 NOVEMBER 2016**

AMENDED

New accounts replace the original accounts

TU SATURDAY



\*A6DNS4AP\*

A26 26/08/2017 #9  
COMPANIES HOUSE

\*A6BVP5QH\*

A06 01/08/2017 #58  
COMPANIES HOUSE

**BOHEMIA GAUDIUM LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
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**BOHEMIA GAUDIUM LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 19 NOVEMBER 2015 TO 30 NOVEMBER 2016**

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<b>Director</b>	Feiyan CHEN
<b>Company Number</b>	9880768 (England and Wales)
<b>Registered Office</b>	OFFICE Q 35A ASTBURY ROAD LONDON SE15 2NL

**BOHEMIA GAUDIUM LIMITED**  
**(COMPANY NO: 9880768 ENGLAND AND WALES)**  
**DIRECTOR'S REPORT**

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**Directors**

The following persons served as directors during the period:

Feiyan CHEN

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

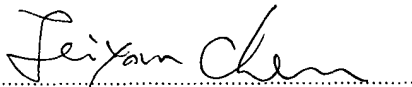
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Feiyan CHEN  
Director

Approved by the board on: 8 July 2017

**BOHEMIA GAUDIUM LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD FROM 19 NOVEMBER 2015 TO 30 NOVEMBER 2016**

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	2016 £
Turnover	37,744
Cost of raw materials and consumables	(35,694)
Staff cost	(2,050)
Profit	<u>-</u>

**BOHEMIA GAUDIUM LIMITED**  
**BALANCE SHEET**  
**AS AT 30 NOVEMBER 2016**

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	2016 £
Current assets	1
	<hr/>
Net current assets	1
	<hr/>
Total assets less current liabilities	1
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Net assets	1
	<hr/> <hr/>
Capital and reserves	1
	<hr/> <hr/>

For the period ending 30 November 2016 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 8 July 2017

Feiyan CHEN

Director

  
Company Registration No. 9880768

**BOHEMIA GAUDIUM LIMITED**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD FROM 19 NOVEMBER 2015 TO 30 NOVEMBER 2016**

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This schedule does not form part of the statutory accounts.

	<b>2016</b>
	<b>£</b>
<b>Turnover</b>	
Sales	37,744
<b>Cost of raw materials and consumables</b>	<hr/>
Purchases	35,694
<b>Staff costs</b>	<hr/>
Directors' salaries	2,050
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