# Company Registration Number: 10644652 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

**Period of accounts** 

Start date: 01 April 2019

End date: 31 March 2020

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# **Company Information**

for the Period Ended 31 March 2020

Director:	Fei Sun
Registered office:	44
	Watmore Lane
	Wokingham
	GBR
	RG41 5JT
Company Registration Number:	10644652 (England and Wales)

#### **Directors' Report Period Ended 31 March 2020**

The directors present their report with the financial statements of the company for the period ended 31 March 2020

#### **Principal Activities**

The Company's principal activity during the period was the wholesale food and vegetable, fruit.

#### **Directors**

The director(s) shown below were appointed to the company during the period Fei Sun 01 April 2019

This report was approved by the board of directors on 24 October 2020 And Signed On Behalf Of The Board By:

Name: Fei Sun Status: Director

## **Profit and Loss Account**

#### for the Period Ended 31 March 2020

	2020 £	2019 £
Turnover	377,766	253,528
Other Income	0	0
Cost of Materials	(341,751)	( 225,246 )
Staff Costs	( 18,844 )	( 19,321 )
Depreciation and Writeoffs	(4,960)	(1,446)
Other charges	( 9,643 )	(9,052)
Profit or (Loss) for Period	2,568	(1,537)

#### **Balance sheet**

#### As at 31 March 2020

	2020 £	2019 £
FixedAssets:	18,389	23,348
Current assets:	8,528	25,850
Creditors: amounts falling due within one year:	( 8,699 )	( 28,379 )
Net current assets (liabilities):	(171)	( 2,529 )
Total assets less current liabilities:	18,218	20,819
Creditors: amounts falling due after more than one year:	( 17,929 )	( 23,099 )
Total net assets (liabilities):	289	( 2,280 )
Capital and reserves:	289	( 2,280 )

#### **Balance sheet continued**

For the year ending 31 March 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 October 2020 And Signed On Behalf Of The Board By:

Name: Fei Sun Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2020

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Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2020

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No

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