

Registered Number:11112522

England and Wales

AILIXIR LTD

Unaudited Financial Statements

For the year ended 31 December 2022

AILIXIR LTD  
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AILIXIR LTD  
Statement of Financial Position  
As at 31 December 2022

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash and cash equivalents		1,361	1,361
		<b>1,361</b>	<b>1,361</b>
<b>Trade and other payables: amounts falling due within one year</b>	2	(238)	(238)
<b>Net current assets</b>		<b>1,123</b>	<b>1,123</b>
<b>Total assets less current liabilities</b>		<b>1,123</b>	<b>1,123</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	3	(80,764)	(80,764)
<b>Net liabilities</b>		<b>(79,641)</b>	<b>(79,641)</b>
<b>Capital and reserves</b>			
Retained earnings		(79,641)	(79,641)
<b>Shareholders' funds</b>		<b>(79,641)</b>	<b>(79,641)</b>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 11 August 2023 and were signed by:

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Liu Yixuan Director

AILIXIR LTD  
Notes to the Financial Statements  
For the year ended 31 December 2022

**Statutory Information**

AILIXIR LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 11112522.

Registered address:

Sussex Unit 11 Broad Street  
The Pines Business Park  
Guildford  
GU3 3BH

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

**2. Trade and other payables: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxation and social security	238	238

**3. Trade and other payables: amounts falling due after more than one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	80,764	80,764

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.