

# **EXPRESS2CHINA LIMITED**

**Company Registration Number:  
11182942 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2023**

## **Period of accounts**

**Start date: 01 March 2022**

**End date: 28 February 2023**

# **EXPRESS2CHINA LIMITED**

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# **EXPRESS2CHINA LIMITED**

## **Company Information**

**for the Period Ended 28 February 2023**

**Registered office:**

154  
Vicarage Road  
Sunbury-On-Thames  
England  
TW16 7UB

**Company Registration Number:**

11182942 (England and Wales)

# EXPRESS2CHINA LIMITED

## Profit and Loss Account

for the Period Ended 28 February 2023

|                                                            | <i>2023</i><br>£ | <i>2022</i><br>£ |
|------------------------------------------------------------|------------------|------------------|
| Turnover                                                   | 54,060           | 91,612           |
| Income from coronavirus (COVID-19) business support grants | 0                | 0                |
| Other Income                                               | 0                | 0                |
| Cost of Materials                                          | ( 50,168 )       | ( 100,234 )      |
| Staff Costs                                                | ( 0 )            | ( 0 )            |
| Depreciation and Writeoffs                                 | ( 0 )            | ( 0 )            |
| Other charges                                              | ( 6,691 )        | ( 6,061 )        |
| Profit or (Loss) for Period                                | ( 2,799 )        | ( 14,683 )       |

# EXPRESS2CHINA LIMITED

## Balance sheet

As at 28 February 2023

|                                                          | <i>2023</i><br><i>£</i> | <i>2022</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Fixed Assets:                                            | <b>64,405</b>           | 64,405                  |
| Current assets:                                          | <b>37,785</b>           | 40,701                  |
| <b>Net current assets (liabilities):</b>                 | <b>37,785</b>           | 40,701                  |
| Total assets less current liabilities:                   | <b>102,190</b>          | 105,106                 |
| Creditors: amounts falling due after more than one year: | <b>( 124,596 )</b>      | ( 124,712 )             |
| <b>Total net assets (liabilities):</b>                   | <b>( 22,406 )</b>       | ( 19,606 )              |
| <b>Capital and reserves:</b>                             | <b>( 22,406 )</b>       | ( 19,606 )              |

# **EXPRESS2CHINA LIMITED**

## **Balance sheet continued**

For the year ending 28 February 2023 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 4 October 2023**

**And Signed On Behalf Of The Board By:**

Name: CLAIRE ENGLISH

Status: Director

The notes form part of these financial statements

# **EXPRESS2CHINA LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **1. Employee Information**

Average number of employees: 0

# **EXPRESS2CHINA LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **2. Off balance sheet disclosure**

No

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.