

SUNFLOWER WONG LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

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UNAUDITED ACCOUNTS
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SUNFLOWER WONG LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

Director	Hong Wang
Company Number	11228290 (England and Wales)
Registered Office	20 HERBERT AVENUE POOLE BH12 4EE UNITED KINGDOM
Accountants	HRD Accounting Consultancy Limited T/A Far Ideal Vintage House 36-37 Albert Embankment London SE1 7TL

SUNFLOWER WONG LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Investment property	<u>4</u>	153,298	-
Current assets			
Cash at bank and in hand		3,636	-
Creditors: amounts falling due within one year	<u>5</u>	(81,170)	-
Net current liabilities		<u>(77,534)</u>	-
Total assets less current liabilities		75,764	-
Creditors: amounts falling due after more than one year	<u>6</u>	(76,978)	-
Net liabilities		<u>(1,214)</u>	-
Capital and reserves			
Called up share capital		100	-
Profit and loss account		(1,314)	-
Shareholders' funds		<u>(1,214)</u>	-

For the period ending 28 February 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 October 2019.

Hong Wang
Director

Company Registration No. 11228290

SUNFLOWER WONG LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

1 Statutory information

Sunflower Wong Limited is a private company, limited by shares, registered in England and Wales, registration number 11228290. The registered office is 20 HERBERT AVENUE, POOLE, BH12 4EE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investment property

	2019
	£
Additions	153,298
At 28 February 2019	153,298

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	360	-
Loans from directors	80,810	-
	81,170	-

6 Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Bank loans	76,978	-

7 Average number of employees

During the period the average number of employees was 0 (2018: 0).

