

SUNFLOWER WONG LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

SUNFLOWER WONG LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SUNFLOWER WONG LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Investment property	<u>4</u>	153,298	153,298
Current assets			
Cash at bank and in hand		18,038	8,739
Creditors: amounts falling due within one year	<u>5</u>	(103,970)	(91,062)
Net current liabilities		<u>(85,932)</u>	<u>(82,323)</u>
Total assets less current liabilities		67,366	70,975
Creditors: amounts falling due after more than one year	<u>6</u>	(62,623)	(69,803)
Net assets		<u>4,743</u>	<u>1,172</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,643	1,072
Shareholders' funds		<u>4,743</u>	<u>1,172</u>

For the year ending 28 February 2021 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.

The financial statements were approved by the Board and authorised for issue on 30 November 2021 and were signed on its behalf by

Hong Wang
Director

Company Registration No. 11228290

SUNFLOWER WONG LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

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 year, 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

	2021
	£
Fair value at 1 March 2020	153,298
At 28 February 2021	153,298

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	720	360
Taxes and social security	1,440	602
Loans from directors	101,810	90,100
	<u>103,970</u>	<u>91,062</u>

6 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	62,623	69,803

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

