

COMPANY REGISTRATION NUMBER: 12739267

Hung Tai (Burgess Hill) Limited
Filleted Unaudited Financial Statements
31 July 2022

Hung Tai (Burgess Hill) Limited

Statement of Financial Position

31 July 2022

	2022	2021
	£	£
Fixed assets	11,995	2,148
Current assets	136,987	110,591
Prepayments and accrued income	736	622
	137,723	111,213
Creditors: amounts falling due within one year	40,003	47,651
Net current assets	97,720	63,562
Total assets less current liabilities	109,715	65,710
Provisions for liabilities	1,058	408
Accruals and deferred income	2,534	4,441
	106,123	60,861
Capital and reserves	106,123	60,861

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2021: 6).

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 April 2023 , and are signed on behalf of the board by:

Mr C Tian

Director

Company registration number: 12739267

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Keymer Parade, Keymer Road, Burgess Hill, RH15 0AB.

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.