Company Registration Number: NI668765 (Northern Ireland)

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

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for the Period Ended 30 April 2022

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Company Information

for the Period Ended 30 April 2022

Registered office: Unit 1

13 Main Street Hamiltonsbawn

Armagh GBR BT60 1LP

Company Registration Number: NI668765 (Northern Ireland)

Profit and Loss Account

for the Period Ended 30 April 2022

	2022 £	13 months to 30 Apr 2021 £
Turnover	80,308	64,400
Income from coronavirus (COVID-19) business support grants	5,000	10,000
Cost of Materials	(38,758)	(31,606)
Staff Costs	(10,140)	(9,085)
Other charges	(35,268)	(29,780)
Tax on Profit	(217)	(747)
Profit or (Loss) for Period	925	3,182

Balance sheet

As at 30 April 2022

	2022 £	13 months to 30 Apr 2021 £
Current assets:	5,963	4,821
Creditors: amounts falling due within one year:	(1,855)	(1,638)
Net current assets (liabilities):	4,108	3,183
Total assets less current liabilities:	4,108	3,183
Total net assets (liabilities):	4,108	3,183
Capital and reserves:	4,108	3,183

Balance sheet continued

For the year ending 30 April 2022 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 20 December 2022 And Signed On Behalf Of The Board By:

Name: Fei Yu Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

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No

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