

REGISTERED NUMBER: SC422914 (Scotland)

Unaudited Financial Statements for the Year Ended 30 April 2018

for

Han Shen Jie Ltd

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for the Year Ended 30 April 2018**

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**Company Information
for the Year Ended 30 April 2018**

DIRECTORS:

V Tran
Mrs S J Han

REGISTERED OFFICE:

505 Great Western Road
GLASGOW
G12 8HN

REGISTERED NUMBER:

SC422914 (Scotland)

ACCOUNTANTS:

The Kelvin Partnership Ltd
Chartered Accountants
The Cooper Building
505 Great Western Road
Glasgow
G12 8HN

Balance Sheet
30 April 2018

	30.4.18		30.4.17
	£	£	£
FIXED ASSETS		2,475	3,300
CURRENT ASSETS	32,093		53,652
CREDITORS			
Amounts falling due within one year	<u>(17,759)</u>		<u>(55,718)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>14,334</u>	<u>(2,066)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,809</u>	<u>1,234</u>
CAPITAL AND RESERVES		<u>16,809</u>	<u>1,234</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end date Mr V Tran, a director and shareholder, was owed £457 (2017 - £34,681).

This amount does not attract interest and is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 February 2019 and were signed on its behalf by:

V Tran - Director

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.