

ASSOCIATED BRITONS & CHINESE LTD

**Company Registration Number:
11260824 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 16 March 2018

End date: 31 March 2019

ASSOCIATED BRITONS & CHINESE LTD

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

ASSOCIATED BRITONS & CHINESE LTD

Company Information

for the Period Ended 31 March 2019

Director: Hongliang Zhao

Registered office: Flat 30
91 Woodcote Road
Wallington
GBR
SM6 0PU

Company Registration Number: 11260824 (England and Wales)

ASSOCIATED BRITONS & CHINESE LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Travel agency activities

Directors

The director(s) shown below were appointed to the company during the period

Hongliang Zhao

16 March 2018

This report was approved by the board of directors on 8 November 2019

And Signed On Behalf Of The Board By:

Name: Hongliang Zhao

Status: Director

ASSOCIATED BRITONS & CHINESE LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>13 months to 31 Mar 2019 £</i>
Gross Profit or (Loss)		5,203
Administrative Expenses		(5,167)
Operating Profit or (Loss)		<u>36</u>
Profit or (Loss) Before Tax		<u>36</u>
Tax on Profit		(7)
Profit or (Loss) for Period		<u>29</u>

The notes form part of these financial statements

ASSOCIATED BRITONS & CHINESE LTD

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>13 months to 31 Mar 2019 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Cash at bank and in hand:		2,073
Total current assets:		<hr/> 2,073 <hr/>
Creditors: amounts falling due within one year:		(2,043)
Net current assets (liabilities):		<hr/> 30 <hr/>
Total assets less current liabilities:		30
Total net assets (liabilities):		<hr/> 30 <hr/>

The notes form part of these financial statements

ASSOCIATED BRITONS & CHINESE LTD

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>13 months to 31 Mar 2019</i>	<i>£</i>
Capital and reserves			
Called up share capital:			1
Profit and loss account:			29
Shareholders funds:			<u>30</u>

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 November 2019

And Signed On Behalf Of The Board By:

Name: Hongliang Zhao

Status: Director

The notes form part of these financial statements

ASSOCIATED BRITONS & CHINESE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.