

ASSOCIATED BRITONS & CHINESE LTD

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

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

ASSOCIATED BRITONS & CHINESE LTD

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ASSOCIATED BRITONS & CHINESE LTD

Company Information

for the Period Ended 31 March 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

Travel agency activities

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Hongliang Zhao

This report was approved by the board of directors on 10 October 2020

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 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Mar 2019</i> £
Gross Profit or (Loss)		5,934	5,203
Administrative Expenses		(4,693)	(5,167)
Operating Profit or (Loss)		1,241	36
Interest Payable and Similar Charges		(55)	-
Profit or (Loss) Before Tax		1,186	36
Tax on Profit		(161)	(7)
Profit or (Loss) for Period		1,025	29

The notes form part of these financial statements

ASSOCIATED BRITONS & CHINESE LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Mar 2019</i> £
Fixed assets			
Tangible assets:	4	338	
Total fixed assets:		<u>338</u>	<u></u>
Current assets			
Cash at bank and in hand:		5,240	2,073
Total current assets:		<u>5,240</u>	<u>2,073</u>
Creditors: amounts falling due within one year:		(4,523)	(2,043)
Net current assets (liabilities):		<u>717</u>	<u>30</u>
Total assets less current liabilities:		<u>1,055</u>	<u>30</u>
Total net assets (liabilities):		<u>1,055</u>	<u>30</u>

The notes form part of these financial statements

ASSOCIATED BRITONS & CHINESE LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Mar 2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,054	29
Shareholders funds:		<u>1,055</u>	<u>30</u>

For the year ending 31 March 2020 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 10 October 2020

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 2020

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

ASSOCIATED BRITONS & CHINESE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>13 months to 31 Mar 2019</i>
Average number of employees during the period	0	0

ASSOCIATED BRITONS & CHINESE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

ASSOCIATED BRITONS & CHINESE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible Assets

	Total
Cost	£
At 01 April 2019	-
Additions	504
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2020	504
Depreciation	
At 01 April 2019	-
Charge for year	166
On disposals	-
Other adjustments	-
At 31 March 2020	166
Net book value	
At 31 March 2020	338
At 31 March 2019	-

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.