

ONESUN TECHNOLOGIES LIMITED

**Company Registration Number:
05893406 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

ONESUN TECHNOLOGIES LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2017

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 8

ONESUN TECHNOLOGIES LIMITED

Company Information

for the Period Ended 31 July 2017

Director:

Zhuozheng XU

Shigang ZHAO

Registered office:

1
Lindler Court
Leighton Buzzard
Bedfordshire
LU7 1TS

Company Registration Number:

05893406 (England and Wales)

ONESUN TECHNOLOGIES LIMITED

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	3	965	1,497
Cash at bank and in hand:		26,185	39,624
Total current assets:		<u>27,150</u>	<u>41,121</u>
Creditors: amounts falling due within one year:	4	(22,396)	(35,668)
Net current assets (liabilities):		<u>4,754</u>	<u>5,453</u>
Total assets less current liabilities:		4,754	5,453
Provision for liabilities:		(562)	(3,672)
Total net assets (liabilities):		<u>4,192</u>	<u>1,781</u>

The notes form part of these financial statements

ONESUN TECHNOLOGIES LIMITED

Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		3,192	781
Shareholders funds:		4,192	1,781

For the year ending 31 July 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 April 2018

And Signed On Behalf Of The Board By:

Name: Shigang ZHAO

Status: Director

The notes form part of these financial statements

ONESUN TECHNOLOGIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company.

ONESUN TECHNOLOGIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid		18,000

ONESUN TECHNOLOGIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

3. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	965	1,497
Total	<u>965</u>	<u>1,497</u>

ONESUN TECHNOLOGIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Taxation and social security	3,642	347
Other creditors	18,754	35,321
Total	22,396	35,668

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.