REGISTERED NUMBER: 08647721 (England and Wales)

Financial Statements

for the Year Ended 30 April 2017

for

Mei Quan Academy Of Tai Chi Limited

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for the Year Ended 30 April 2017

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Mei Quan Academy Of Tai Chi Limited (by shares)

Company Information
for the Year Ended 30 April 2017

DIRECTOR:	B R Lees
REGISTERED OFFICE:	87 Castellain Mansions Castellain Road London W9 1HG
REGISTERED NUMBER:	08647721 (England and Wales)
ACCOUNTANTS:	Linkca Business Solutions Ltd Chartered Accountants 28 Church Road London HA7 4XR

Statement of Financial Position
30 April 2017

	2017	2016
	£	£
CURRENT ASSETS	**137,661**	88,743
CREDITORS		
Amounts falling due within one year	**(130,348)**	(82,882)
NET CURRENT ASSETS	**7,313**	5,861
TOTAL ASSETS LESS CURRENT LIABILITIES	**7,313**	5,861
CAPITAL AND RESERVES	**7,313**	5,861

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2017 and 30 April 2016:

	2017	2016
	£	£
B R Lees		
Balance outstanding at start of year	**-**	-
Amounts advanced	**57,448**	-
Amounts repaid	**(3,062)**	-
Balance outstanding at end of year	**54,386**	-

The balance was fully repaid after the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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.

continued...

Statement of Financial Position - continued
30 April 2017

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 director on 31 January 2018 and were signed by:

B R Lees - 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.