

YOUMENG LIU FASHION DESIGN LIMITED

**Company Registration Number:
09190831 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

YOUMENG LIU FASHION DESIGN LIMITED

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YOUMENG LIU FASHION DESIGN LIMITED

Company Information

for the Period Ended 31 July 2017

Director:	Youmeng Liu
Registered office:	Office 407, Bow Business Centre, 153-159 Bow Rd Bow Road London England E3 2SE
Company Registration Number:	09190831 (England and Wales)

YOUMENG LIU FASHION DESIGN LIMITED

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

The principal activity of the company in the period under review was other retail sale not in stores, stalls or markets

Political and charitable donations

The company's charitable donations during the period amounted as zero. No political donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. Currently, there is no member of staff is registered disabled.

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

Youmeng Liu

This report was approved by the board of directors on 29 April 2018

And Signed On Behalf Of The Board By:

Name: Youmeng Liu

Status: Director

YOUMENG LIU FASHION DESIGN LIMITED

Profit and Loss Account for the Period Ended 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	3,896	1,141
Cost of Materials	(5,175)	(975)
Staff Costs	(16,495)	(0)
Other charges	(8,941)	(8,885)
Profit or (Loss) for Period	(26,715)	(8,719)

YOUMENG LIU FASHION DESIGN LIMITED

Balance sheet

As at 31 July 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	1,410	
Current assets:	292	3,830
Creditors: amounts falling due within one year:	(107)	(370)
Net current assets (liabilities):	185	3,460
Total assets less current liabilities:	1,595	3,460
Total net assets (liabilities):	1,595	3,460
Capital and reserves:	1,595	3,460

YOUMENG LIU FASHION DESIGN LIMITED

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 April 2018

And Signed On Behalf Of The Board By:

Name: Youmeng Liu

Status: Director

The notes form part of these financial statements

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.