REGISTERED NUMBER: 09525310 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Funghang Limited

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for the Year Ended 31 March 2019

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Company Information
for the Year Ended 31 March 2019

DIRECTOR:	Mr F S Chan
REGISTERED OFFICE:	15 Smith Street Prescot Merseyside L34 5RD
REGISTERED NUMBER:	09525310 (England and Wales)
ACCOUNTANTS:	SPi Accountancy LLP Unit 10 Tiger Court Kings Business Park Knowsley Liverpool Merseyside L34 1BH

Balance Sheet
31 March 2019

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Tangible assets	4		780		-
CURRENT ASSETS					
Cash at bank		10,047		3,701	
CREDITORS					
Amounts falling due within one year	5	3,180		3,561	
NET CURRENT ASSETS			6,867		140
TOTAL ASSETS LESS CURRENT LIABILITIES			7,647		140
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Retained earnings	7		7,646		139
SHAREHOLDERS' FUNDS			7,647		140

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 December 2019 and were signed by:

Mr F S Chan - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Funghang Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1) .

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
Additions	1,170
At 31 March 2019	1,170
DEPRECIATION	
Charge for year	390
At 31 March 2019	390
NET BOOK VALUE	
At 31 March 2019	780

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19 £	31.3.18 £
Taxation and social security	2,770	111
Other creditors	410	3,450
	3,180	3,561

continued...

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.19 £	31.3.18 £
1	Ordinary	£1	1	1

7. RESERVES

	Retained earnings £
At 1 April 2018	139
Profit for the year	11,747
Dividends	(4,240)
At 31 March 2019	7,646

8. RELATED PARTY DISCLOSURES

During the year, total dividends of £4,240 were paid to the 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.