REGISTERED NUMBER: 10065310 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Xinhao 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

DIRECTORS:	Mr A Foley Dr K Stell
SECRETARY:	Dr K Stell
REGISTERED OFFICE:	Goosebutts Farmhouse Goosebutts Lane Clitheroe Lancashire BB7 1JT
REGISTERED NUMBER:	10065310 (England and Wales)
ACCOUNTANTS:	SPi Accountancy LLP Unit 10 Tiger Court Kings Business Park Knowsley Liverpool Merseyside L34 1BH

Xinhao Limited (Registered number: 10065310)

Balance Sheet
31 March 2019

	Notes	31.3.19 £	31.3.18 £
CURRENT ASSETS			
Debtors	4	127	125
Cash at bank		651	8,444
		778	8,569
CREDITORS			
Amounts falling due within one year	5	2,137	701
NET CURRENT (LIABILITIES)/ASSETS		(1,359)	7,868
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,359)	7,868
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		(1,459)	7,768
		(1,359)	7,868

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 directors acknowledge their 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 Board of Directors on 9 December 2019 and were signed on its behalf by:

Mr A Foley - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Xinhao 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.

Going concern
The accounts have been prepared on the going concern basis as the director has confirmed his ongoing support to the business.

3. EMPLOYEES AND DIRECTORS

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

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Other debtors	127	125

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Other creditors	2,137	701

6. ULTIMATE CONTROLLING PARTY

The controlling party is Mr A Foley.

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.