

**JADE XINYI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

LIAN AND CO ACCOUNTANTS
FFA
LIANCO LIMITED
26 OREGON CLOSE
MANCHESTER
M13 9SA

JADE XINYI LIMITED
Balance Sheet
As At 30 June 2025

Registered number: 14941663

	30 June 2025	30 June 2024
	£	£
Current assets	13,530	9,257
Prepayments and accrued income	198	135
Creditors: Amounts Falling Due Within One Year	(12,391)	(4,318)
NET CURRENT ASSETS	1,337	5,074
TOTAL ASSETS LESS CURRENT LIABILITIES	1,337	5,074
Accruals and deferred income	(1,640)	(5,313)
NET LIABILITIES	(303)	(239)
CAPITAL AND RESERVES	(303)	(239)

Notes

1. General Information

JADE XINYI LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 14941663 . The registered office is 18 HIGH, AFRETON, DERBY, DE55 7BN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2024: 2)

JADE XINYI LIMITED
Balance Sheet (continued)
As At 30 June 2025

For the year ending 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr QUAN WU

Director
15/12/2025

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.