

Company registration number: 06906270

Golden Lotus Cumbria Ltd

Unaudited filleted financial statements

31 July 2018



Golden Lotus Cumbria Ltd

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Golden Lotus Cumbria Ltd

Directors and other information

Director	Mr Xin Fu Zhao
Company number	06906270
Registered office	1 Paradise Street Rhyl Denbighshire LL18 3LW

Golden Lotus Cumbria Ltd

Statement of financial position
31 July 2018

	2018		2017	
	£	£	£	£
Fixed assets		<u>1</u>		<u>1</u>
Current assets	23,575		44,428	
Prepayments and accrued income	<u>174</u>		<u>-</u>	
		23,749		44,428
Creditors: amounts falling due within one year		<u>(21,455)</u>		<u>(37,835)</u>
Net current assets		<u>2,294</u>		<u>6,593</u>
Total assets less current liabilities		2,295		6,594
Accruals and deferred income		(2,260)		(2,140)
Net assets		<u><u>35</u></u>		<u><u>4,454</u></u>
Capital and reserves		<u><u>35</u></u>		<u><u>4,454</u></u>

Golden Lotus Cumbria Ltd

**Statement of financial position (continued)
Year ended 31 July 2018**

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 15 August 2018, and are signed on behalf of the board by:



Mr Xin Fu Zhao
Director

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The company is a private company limited by shares, registered in Wales.