

FANG AND ASSOCIATES LIMITED

**Company Registration Number:
06927522 (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

FANG AND ASSOCIATES LIMITED

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for the Period Ended 31 July 2017

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FANG AND ASSOCIATES LIMITED

Company Information

for the Period Ended 31 July 2017

Director:

HUIYING GUO

Jiuhua CHEN

Registered office:

3

Middle Green

Ashton-Under-Lyne

Lancashire

OL6 9JP

Company Registration Number:

06927522 (England and Wales)

FANG AND ASSOCIATES 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

ON-LINE TRADING

Directors

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

HUIYING GUO

Jiuhua CHEN

This report was approved by the board of directors on 2 December 2017

And Signed On Behalf Of The Board By:

Name: HUIYING GUO

Status: Director

FANG AND ASSOCIATES LIMITED

Profit and Loss Account for the Period Ended 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	280,995	343,351
Other Income	-	224
Cost of Materials	(193,884)	(227,641)
Staff Costs	(39,329)	(31,860)
Depreciation and Writeoffs	(241)	-
Other charges	(39,149)	(46,419)
Profit or (Loss) for Period	8,392	37,655

FANG AND ASSOCIATES LIMITED

Balance sheet

As at 31 July 2017

	2017 £	2016 £
FixedAssets:	675	
Current assets:	77,557	72,448
Prepayments and accrued income:	5,396	
Creditors: amounts falling due within one year:	(40,421)	(65,841)
Net current assets (liabilities):	42,532	6,607
Total assets less current liabilities:	43,207	6,607
Creditors: amounts falling due after more than one year:	(103,208)	(75,000)
Total net assets (liabilities):	(60,001)	(68,393)
Capital and reserves:	(60,001)	(68,393)

FANG AND ASSOCIATES 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 2 December 2017

And Signed On Behalf Of The Board By:

Name: HUIYING GUO

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.