

CHINA HOUSE CO2 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

CHINA HOUSE CO2 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022	2021
	£	£
Fixed assets	2,121	1,587
Current assets	12,680	28,124
Creditors: amounts falling due within one year	(13,726)	(21,778)
Net current (liabilities)/assets	(1,046)	6,346
Total assets less current liabilities	1,075	7,933
Net assets	1,075	7,933
Capital and reserves	1,075	7,933

NOTES TO THE ACCOUNTS

1 Statutory information

China House CO2 Ltd is a private company, limited by shares, registered in England and Wales, registration number 12085110. The registered office is 14 WETHERSFIELD ROAD, COLCHESTER, ESSEX, CO2 0BB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 January 2023

Yan He Liu
Director

Company Registration No. 12085110

