Company Registration No. 14074132 (England and Wales)

LEEDS HKG SHOP COMPANY LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 27 APRIL 2022 TO 30 APRIL 2023

LEEDS HKG SHOP COMPANY LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 27 APRIL 2022 TO 30 APRIL 2023

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LEEDS HKG SHOP COMPANY LTD COMPANY INFORMATION FOR THE PERIOD FROM 27 APRIL 2022 TO 30 APRIL 2023

Director Yin Fong Tam

Company Number 14074132 (England and Wales)

Registered Office 143 LUPTON AVENUE

LEEDS LS9 6HQ ENGLAND

Accountants KONSIO CONSULTING SERVICE CCA

196 CROXLEY VIEW

WATFORD HERTFORDSHIRE WD18 6PQ

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CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF LEEDS HKG SHOP COMPANY LTD FOR THE PERIOD FROM 27 APRIL 2022 TO 30 APRIL 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of LEEDS HKG SHOP COMPANY LTD for the period from 27 April 2022 to 30 April 2023 as set out on pages <u>5</u> - <u>5</u> from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html

This report is made solely to the Board of Directors of LEEDS HKG SHOP COMPANY LTD, as a body, in accordance with the terms of our engagement letter dated 28 July 2024. Our work has been undertaken solely to prepare for your approval the accounts of LEEDS HKG SHOP COMPANY LTD and state those matters that we have agreed to state to the Board of Directors of LEEDS HKG SHOP COMPANY LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than LEEDS HKG SHOP COMPANY LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that LEEDS HKG SHOP COMPANY LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of LEEDS HKG SHOP COMPANY LTD. You consider that LEEDS HKG SHOP COMPANY LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of LEEDS HKG SHOP COMPANY LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

KONSIO CONSULTING SERVICE CCA Chartered Certified Accountants

196 CROXLEY VIEW WATFORD HERTFORDSHIRE WD18 6PQ

19 January 2024

LEEDS HKG SHOP COMPANY LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2023

		2023 £
Current assets	692	
Creditors: amounts falling due within one year	(13,356)	
Net current liabilities		(12,664)
Total assets less current liabilities		(12,664)
Net liabilities		(12,664)
Capital and reserves		(12,664)

NOTES TO THE ACCOUNTS

1 Statutory information

LEEDS HKG SHOP COMPANY LTD is a private company, limited by shares, registered in England and Wales, registration number 14074132. The registered office is 143 LUPTON AVENUE, LEEDS, LS9 6HQ, ENGLAND.

2 Average number of employees

During the period the average number of employees was 2.

For the period ending 30 April 2023 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 19 January 2024

Yin Fong Tam Director

Company Registration No. 14074132

