

REGISTERED NUMBER: SC551646 (Scotland)

JIANG CASTLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
1 JANUARY 2018 TO 31 OCTOBER 2018

Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP



JIANG CASTLE LIMITED (BY SHARES) (REGISTERED NUMBER: SC551646)

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JIANG CASTLE LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE PERIOD 1 JANUARY 2018 TO 31 OCTOBER 2018

DIRECTOR: Guoping Jiang

REGISTERED OFFICE: 9 Royal Crescent
Glasgow
G3 7SP

REGISTERED NUMBER: SC551646 (Scotland)

ACCOUNTANTS: Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

BALANCE SHEET
31 OCTOBER 2018

	2018	2017
	£	£
CURRENT ASSETS	341	5,735
PREPAYMENTS AND ACCRUED INCOME	2,039	30
CREDITORS		
Amounts falling due within one year	(1,106)	(2,907)
NET CURRENT ASSETS	<u>1,274</u>	<u>2,858</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,274	2,858
ACCRUALS AND DEFERRED INCOME	<u>1,459</u>	<u>2,316</u>
NET (LIABILITIES)/ASSETS	<u>(185)</u>	<u>542</u>
CAPITAL AND RESERVES	<u>(185)</u>	<u>542</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 3 (2017 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

JIANG CASTLE LIMITED (BY SHARES) (REGISTERED NUMBER: SC551646)

BALANCE SHEET - continued
31 OCTOBER 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on4/7/19..... and were signed by:

1. 

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Guoping Jiang - Director