

Company registration number: **11908509**

**0086 Limited**

**Unaudited Filleted Financial Statements for the  
period ended  
31 March 2020**

# 0086 Limited

## Statement of Financial Position

31 March 2020

	31 Mar 2020
	£
Fixed assets	35,445
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Current assets	75,058
Prepayments and accrued income	8,802
Creditors: amounts falling due within one year	(145,428)
Net current liabilities	(61,568)
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Total assets less current liabilities	(26,123)
Accruals and deferred income	(7,491)
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Net liabilities	(33,614)
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Capital and reserves	(33,614)
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## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 1606 Pearce House, 8 Circus Road West, London, SW11 8ET, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was 1.

### 3 GUARANTEES AND OTHER FINANCIAL COMMITMENTS

Operating lease commitments not included in the balance sheet amount to £355,132.

For the period ending 31 March 2020, the company was entitled to exemption from audit under section 477 of

the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 March 2021, and are signed on behalf of the board by:

Qian Wang

Director

Company registration number: 11908509

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.