# Company Registration Number: 05134168 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2017

### Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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## **Company Information**

#### for the Period Ended 31 December 2017

**Director:** Mingming Xiong

Lin Ye

Lin Ye **Secretary:** 

**Registered office:** 

Beechcroft Close

Twyford Winchester Hampshire **SO21 1NE** 

05134168 (England and Wales) **Company Registration Number:** 

### XYINFOLINK LIMITED

# **Directors' Report Period Ended 31 December 2017**

The directors present their report with the financial statements of the company for the period ended 31 December 2017

### **Principal Activities**

Internet marketing

#### **Directors**

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Mingming Xiong

Lin Ye

### **Secretary**

Lin Ye

This report was approved by the board of directors on 7 October 2018 Page 3

And Signed On Behalf Of The Board By:

Name: Mingming Xiong

Status: Director

# **Profit and Loss Account**

# for the Period Ended 31 December 2017

		2017 £	2016 £
Turnover		2,630	4,931
Other Income		0	0
Cost of Materials		(2,741)	(3,846)
Staff Costs		(0)	(0)
Depreciation and Writeoffs		(0)	(0)
Other charges		(14,915)	(9,108)
Tax on Profit		-	(0)
Profit or (Loss) for Period	Page 4	(15,026)	(8,023)

# XYINFOLINK LIMITED

# **Balance sheet**

### As at 31 December 2017

		2017 £	2016 £
FixedAssets:		23,276	23,276
Current assets:		30,090	48,274
Prepayments and accrued income:		20,754	17,596
Net current assets (liabilities):	- -	50,844	65,870
Total assets less current liabilities:		74,120	89,146
Total net assets (liabilities):	- -	74,120	89,146
Capital and reserves:	Page 5	74,120	89,146

# XYINFOLINK LIMITED

### **Balance sheet continued**

For the year ending 31 December 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 7 October 2018 And Signed On Behalf Of The Board By:

Name: Mingming Xiong

Status: Director

The notes form part of these financial statements

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