

Registered number  
09198457

TIAN YU ASSOCIATION INTERNATIONAL

Accounts

30 September 2022

**TIAN YU ASSOCIATION INTERNATIONAL**  
**Report and accounts**  
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**TIAN YU ASSOCIATION INTERNATIONAL**  
**Company Information**

**Director**

Guanhua Chen

**Registered office**

49 Natal Road  
Cambridge  
CB1 3N

**Registered number**

09198457

**TIAN YU ASSOCIATION INTERNATIONAL**  
**Profit and Loss Account**  
**for the year ended 30 September 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	1,762,596	8,529
Other income	5	-
Cost of raw materials and consumables	(4,976)	-
<b>Gross profit</b>	<u>1,757,625</u>	<u>8,529</u>
Staff costs	(17,968)	-
Depreciation and other amounts written off assets	(37)	(46)
Other charges	(1,445,398)	(5,979)
<b>Profit before taxation</b>	<u>294,222</u>	<u>2,504</u>
<b>Profit</b>	<u>294,222</u>	<u>2,504</u>

**TIAN YU ASSOCIATION INTERNATIONAL**  
**Registered number: 09198457**  
**Balance Sheet**  
**as at 30 September 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	146	183
Current assets	552,034	859
Creditors: amounts falling due within one year	(257,305)	(388)
Net current assets	294,729	471
Total assets less current liabilities	294,875	654
<b>Net assets</b>	<b>294,875</b>	<b>654</b>
 <b>Capital and reserves</b>	 <b>294,876</b>	 <b>654</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 49 Natal Road, Cambridge, CB1 3NY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Guanhua Chen  
 Director  
 Approved by the board on 11 April 2023

**TIAN YU ASSOCIATION INTERNATIONAL**  
**Detailed profit and loss account items**  
**for the year ended 30 September 2022**

*This schedule does not form part of the statutory accounts*

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	1,762,596	8,529
<b>Other income</b>		
Interest receivable	5	-
<b>Cost of raw materials and consumables</b>		
Purchases	4,976	-
<b>Staff costs</b>		
Staff training and welfare	30	-
Travel and subsistence	17,938	-
	17,968	-
<b>Depreciation and other amounts written off assets</b>		
Depreciation	37	46
<b>Other charges</b>		
Premises costs:		
Rent	4,626	-
	4,626	-
General administrative expenses:		
Telephone and internet	23	-
Postage	1,275	-
Event Expenses	1,145,230	
Exhibition Cost	159,845	
Courier services	955	-
Information and publications	5,320	4,832
Subscriptions	3,880	-
Bank charges	391	78
Teaching Expenses	13,746	
Insurance	3,211	355
Equipment expensed	222	-
Software	240	80
Repairs and maintenance	833	-
Sundry expenses	33,871	-
	1,369,042	5,345
Legal and professional costs:		
Accountancy fees	3,450	100
Advertising and PR	1,807	534
Other legal and professional	6,777	-
	12,034	634
Other		
Other direct costs	59,696	-
	59,696	-
	1,445,398	5,979

**TIAN YU ASSOCIATION INTERNATIONAL****Detailed balance sheet items****as at 30 September 2022***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		
Plant and machinery etc	<u>146</u>	<u>183</u>
<b>Current assets</b>		
Other debtors	2,489	(2,907)
Cash at bank and in hand	<u>549,545</u>	<u>3,766</u>
	<u>552,034</u>	<u>859</u>
<b>Creditors: amounts falling due within one year</b>		
Other taxes and social security costs	-	388
Other creditors	<u>257,305</u>	<u>-</u>
	<u>257,305</u>	<u>388</u>
<b>Capital and reserves</b>		
Profit and loss account	<u>294,876</u>	<u>654</u>
<b>Profit and loss account</b>		
Brought forward	654	(1,850)
Profit	<u>294,222</u>	<u>2,504</u>
	<u>294,876</u>	<u>654</u>