

Company registration number 01930487 (England and Wales)

**SUNG WAH TAOIST ASSOCIATION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

# SUNG WAH TAOIST ASSOCIATION LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Ven Fu Wah Tang Ven Word Fei Cheung Mr. Hing Fook Hau Mr. Jee Siew Han Mr. Keng Chuen Tsui Mrs. Mabel Po Yu Yeung Ms. Lien Xuan Hoang Ms. Kam Sau Chong Ms. Tak Fong Wong
<b>Company number</b>	01930487
<b>Registered office</b>	4 Scorton Avenue Perivale Geenford Middlesex UB6 8LA
<b>Accountants</b>	TNAC 1st floor 389 Edgware Road London NW2 6LH
<b>Business address</b>	4 Scorton Avenue Perivale Geenford Middlesex UB6 8LA

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# **SUNG WAH TAOIST ASSOCIATION LIMITED**

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# **SUNG WAH TAOIST ASSOCIATION LIMITED**

## **REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SUNG WAH TAOIST ASSOCIATION LIMITED**

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It is your duty to ensure that SUNG WAH TAOIST ASSOCIATION LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of SUNG WAH TAOIST ASSOCIATION LIMITED. You consider that SUNG WAH TAOIST ASSOCIATION LIMITED is exempt from the statutory audit requirement for the year.



**TNAC**

**Chartered Certified Accountants**

10 September 2023

1st floor  
389 Edgware Road  
London  
NW2 6LH

# **SUNG WAH TAOIST ASSOCIATION LIMITED**

## **PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 MARCH 2023**

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	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	41,029	22,107
Other income	548	28
Depreciation and other amounts written off assets	(102)	(126)
Other charges	(40,313)	(12,458)
<b>Profit</b>	<u>1,162</u>	<u>9,551</u>

# SUNG WAH TAOIST ASSOCIATION LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		296,512		296,614
Current assets	289,348		287,931	
Prepayments and accrued income	1,083		1,055	
Creditors: amounts falling due within one year	(765)		(584)	
Net current assets		289,666		288,402
Total assets less current liabilities		586,178		585,016
Net assets		586,178		585,016
Capital and reserves		586,178		585,016

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	-	-

SUNG WAH TAOIST ASSOCIATION LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 4 Scorton Avenue, Perivale, Geenford, Middlesex, UB6 8LA.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

# **SUNG WAH TAOIST ASSOCIATION LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2023**

The financial statements were approved by the board of directors and authorised for issue on 10.09.23 and are signed on its behalf by:

  
Ven Fu Wah Tang  
Director

Company registration number 01930487 (England and Wales)