

Company Registration Number 2819427 (England and Wales)

REGISTRAR COPY

ORIENTAL PRESS (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

ORIENTAL PRESS (UK) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,532		2,754
Current assets	29,669		23,285	
Prepayments and accrued income	15,775		15,300	
Creditors: amounts falling due within one year	(9,831)		(8,476)	
Net current assets		35,613		30,109
Total assets less current liabilities		38,145		32,863
Accruals and deferred income		(3,696)		(6,235)
Net assets		34,449		26,628
Capital and reserves		34,449		26,628

Notes to the financial statements

1 Employees

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

	2018 Number	2017 Number
Employees	7	8

ORIENTAL PRESS (UK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

Oriental Press (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2nd Floor, Congress House, Lyon Road, Harrow, Middlesex, HA1 2EN.

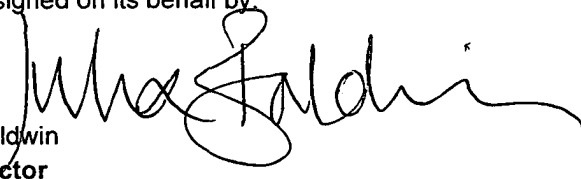
For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 1 May 2019 and are signed on its behalf by:



J Baldwin
Director

Company Registration Number 2819427