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ORIENTAL PRESS (UK) LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017 PAGES FOR FILING WITH REGISTRAR

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ORIENTAL PRESS (UK) LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2017

,	2017		2016	
	£	£	£	£
Fixed assets	•	2,754		3,824
Current assets	23,285		20,274	
Prepayments and accrued income	15,300	·	16,769	
Creditors: amounts falling due within one year	(8,476)		(7,468)	
Net current assets		30,109		29,575
Total assets less current liabilities		32,863		33,399
Accruals and deferred income		(6,235)		(6,300)
Net assets		26,628		27,099
		,		
Capital and reserves		26,628		27,099
		===		

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 8 (2016 - 7).

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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 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.

ORIENTAL PRESS (UK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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 31 May 2018 and are signed on its behalf by:

J **B**aldwin

Drector

Company Registration Number 2819427