

Registered Number 05365529

28 ORIENTAL PLACE LIMITED

Micro-entity Accounts

24 June 2020

Micro-entity Balance Sheet as at 24 June 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		19,193	19,193
Current Assets		9,621	11,310
Creditors: amounts falling due within one year		(9,629)	(11,240)
Net current assets (liabilities)		<u>(8)</u>	<u>70</u>
Total assets less current liabilities		<u>19,185</u>	<u>19,263</u>
Creditors: amounts falling due after more than one year		(19,193)	(19,193)
Accruals and deferred income		-	(112)
Total net assets (liabilities)		<u>(8)</u>	<u>(42)</u>
Capital and reserves		<u>(8)</u>	<u>(42)</u>

- For the year ending 24 June 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 March 2021

And signed on their behalf by:

J Ansell, Director

Notes to the Micro-entity Accounts for the period ended 24 June 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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