

**O-KRA FOOD (UK) LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 20 OCTOBER 2016 TO 31 DECEMBER 2017**

O-KRA FOOD (UK) LTD
Balance Sheet
As at 31 December 2017

Registered number: 10437605

	Period to 31 December 2017
	£
Current assets	158,585
Prepayments and accrued income	3,200
Creditors: Amounts Falling Due Within One Year	(23,237)
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NET CURRENT ASSETS	138,548
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TOTAL ASSETS LESS CURRENT LIABILITIES	138,548
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Accruals and deferred income	(1,500)
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NET ASSETS	137,048
	<hr/> <hr/>
CAPITAL AND RESERVES	137,048
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

O-KRA FOOD (UK) LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10437605. The registered office is 80 Fairfield Road, Derby, East Midlands, DE23 6PH.

O-KRA FOOD (UK) LTD
Balance Sheet (continued)
As at 31 December 2017

For the period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Allah Ditta

19 July 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.