

ORIENT NEW MEDIA LTD

**Company Registration Number:
05772849 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

ORIENT NEW MEDIA LTD

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ORIENT NEW MEDIA LTD

Company Information

for the Period Ended 30 April 2017

Director:

Qi Zhang

Registered office:

3
Knebworth House
Union Grove
London
SW8 2RS

Company Registration Number:

05772849 (England and Wales)

ORIENT NEW MEDIA LTD

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

The principal activity of the company during the period was the introducing broker service for potential Chinese investors to seek online financial trading opportunities.

Additional information

Business Review Despite the efforts to explore the markets in china mainland, the sales turnover this year was nil. The administrative cost was 2949.33GBP pounds. This was a bad year mainly because of the high competition from other similar competitors. **Financial Control** The director acknowledges responsibility for the company system of internal financial control and believes the established systems including the computerization of the company financial accounts are appropriate to the business. No material losses or contingencies have arisen during the 12 months trading period that would require disclosure by the director. Having formed an opinion at the time of approving these accounts it is the intention of the director to continue to support the company financially. The director will ensure the company to have adequate resource to continue existing trading policies and the director has adopted a going concern basis in preparing the accounts. It is the view of the director that the accounts presented represent a true and fair view of the state of affairs of the company and result for the period from 1 May 2016 to 30 April 2017. Suitable accounting policies have been established and applied consistently and disclose with reasonable accuracy the financial position of the company.

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Qi Zhang

This report was approved by the board of directors on 10 December 2017

And Signed On Behalf Of The Board By:

Name: Qi Zhang

Status: Director

ORIENT NEW MEDIA LTD

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(2,949)	(839)
Operating Profit or (Loss)		<u>(2,949)</u>	<u>(839)</u>
Profit or (Loss) Before Tax		<u>(2,949)</u>	<u>(839)</u>
Profit or (Loss) for Period		<u>(2,949)</u>	<u>(839)</u>

The notes form part of these financial statements

ORIENT NEW MEDIA LTD

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		2	10
Total current assets:		<u>2</u>	<u>10</u>
Net current assets (liabilities):		<u>2</u>	<u>10</u>
Total assets less current liabilities:		2	10
Total net assets (liabilities):		<u>2</u>	<u>10</u>

The notes form part of these financial statements

ORIENT NEW MEDIA LTD

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		21,700	18,759
Profit and loss account:		(21,698)	(18,749)
Shareholders funds:		<u>2</u>	<u>10</u>

For the year ending 30 April 2017 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 December 2017

And Signed On Behalf Of The Board By:

Name: Qi Zhang

Status: Director

The notes form part of these financial statements

ORIENT NEW MEDIA LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

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.