

Registered number: 05828300

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**Orchard Close Management Company [Newton on Trent] Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2019**

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**Prepared By:**

Abacus A.S. Ltd  
Auchtermuchty  
Marsh Lane  
Laughterton  
Lincoln  
LN1 2JX

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**BALANCE SHEET AT 31/05/2019**

	2019	2018
	£	£
Current assets	4,572	3,738
<b>Creditors: amounts falling due within one year</b>	<u>(1,230)</u>	<u>(1,202)</u>
<b>Net Current Assets</b>	<u>3,342</u>	<u>2,536</u>
<b>Total assets less current liabilities</b>	<u>3,342</u>	<u>2,536</u>
<b>Net Assets</b>	<u>3,342</u>	<u>2,536</u>
<b>Capital and reserves</b>	<u>3,342</u>	<u>2,536</u>

**Company information**

Private company limited by shares registered in UK, registered number 05828300. Registered office 2 Orchard Close, Newton on Trent, Lincoln, Lincs, LN1 2GJ, UK

For the year ending 31/05/2019 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 14/02/2020 and signed on their behalf  
by**

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Mr P Lancaster  
Director

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.