

Registered number: 05828300

Orchard Close Management Company [Newton on Trent] Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/05/2023

Prepared By:

Abacus A S Ltd

Auchtermuchty

Marsh Lane

Laughterton

Lincoln

LN1 2JX

Registered Number: 05828300
BALANCE SHEET AT 31/05/2023

	2023	2022
	£	£
Current assets	8,694	7,259
Creditors: amounts falling due within one year	(1,782)	(1,666)
Net Current Assets	<u>6,912</u>	<u>5,593</u>
Total assets less current liabilities	<u>6,912</u>	<u>5,593</u>
Net Assets	<u>6,912</u>	<u>5,593</u>
Capital and reserves	<u>6,912</u>	<u>5,593</u>

Average Number of Employees
During the year the average number of employees was 0.

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 31/05/2023 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 18/01/2024 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.