

**ORM TIMBER FRAME DESIGN LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

# **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ORM TIMBER FRAME DESIGN LIMITED FOR THE YEAR ENDED 30 JUNE 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ORM TIMBER FRAME DESIGN LIMITED for the year ended 30 June 2019 as set out on pages 3 - 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of ORM TIMBER FRAME DESIGN LIMITED, as a body, in accordance with the terms of our engagement letter dated 6 March 2018. Our work has been undertaken solely to prepare for your approval the accounts of ORM TIMBER FRAME DESIGN LIMITED and state those matters that we have agreed to state to the Board of Directors of ORM TIMBER FRAME DESIGN LIMITED, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ORM TIMBER FRAME DESIGN LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ORM TIMBER FRAME DESIGN LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ORM TIMBER FRAME DESIGN LIMITED. You consider that ORM TIMBER FRAME DESIGN LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ORM TIMBER FRAME DESIGN LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

DIMBLEBY & DALE  
Chartered Accountants

JUNCTION HOUSE  
58 HIGH STREET  
BEIGHTON  
SHEFFIELD  
S20 1ED

23 March 2020

**ORM TIMBER FRAME DESIGN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	534	801
Current assets	15,710	11,575
Creditors: amounts falling due within one year	(14,991)	(11,047)
<b>Net current assets</b>	<b>719</b>	<b>528</b>
<b>Total assets less current liabilities</b>	<b>1,253</b>	<b>1,329</b>
<b>Net assets</b>	<b>1,253</b>	<b>1,329</b>
<b>Capital and reserves</b>	<b>1,253</b>	<b>1,329</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 March 2020

Lee Anthony Parkes  
Director

Company Registration No. 10237316

