

**ORKA GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

ORKA GROUP LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ORKA GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Directors	Oliver Mortimer Richard Everitt Adam Shuttleworth
Company Number	12404765 (England and Wales)
Registered Office	67 Heming Road Washford Industrial Estate Redditch B98 0EA
Accountants	PJW Accounting Limited The Nook Blithbury Road Rugeley Staffordshire WS15 3HQ

ORKA GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Fixed assets	5,525	4,603
Current assets	29,134	2,783
Creditors: amounts falling due within one year	(22,390)	(13,954)
Net current assets/(liabilities)	6,744	(11,171)
Total assets less current liabilities	12,269	(6,568)
Accruals and deferred income	(850)	(850)
Net assets/(net liabilities)	11,419	(7,418)
Capital and reserves	11,419	(7,418)

NOTES TO THE ACCOUNTS

1 Statutory information

Orka Group Limited is a private company, limited by shares, registered in England and Wales, registration number 12404765. The registered office is 67 Heming Road, Washford Industrial Estate, Redditch, B98 0EA.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 January 2022 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 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 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 30 January 2023

Oliver Mortimer
Director

Company Registration No. 12404765

