

AMENDING

Company Number: NI056192

Orchard Glass Ltd

Unaudited Financial Statements

for the financial year ended 31 March 2019

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AMENDING

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AMENDING

Orchard Glass Ltd
Company Number: NI056192

STATEMENT OF FINANCIAL POSITION

as at 31 March 2019

	2019 £	2018 £
Fixed Assets	4,417	5,197
Current assets	11,531	12,577
Creditors: amounts falling due within one year	(14,845)	(11,824)
Net Current Liabilities	(3,314)	753
Total Assets less Current Liabilities	1,103	5,950
Provisions for liabilities	(895)	(997)
Accruals and deferred income	(1,100)	(1,100)
Suspense	6,000	-
Net Assets	5,108	3,853
Capital and Reserves	5,108	3,853

Notes to the financial statements**1. GENERAL INFORMATION**

Orchard Glass Ltd is a company limited by shares incorporated in the United Kingdom

2. EMPLOYEES

The average monthly number of employees, including director, during the financial year was 4, (2018 - 3).

For the financial year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

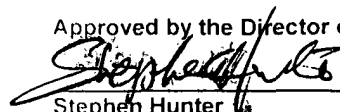
The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

Approved by the Director on 14 December 2020 and signed by:


Stephen Hunter
Director