

Company registration number SC428737 (Scotland)

OR BIOMASS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023
PAGES FOR FILING WITH REGISTRAR

OR BIOMASS LIMITED

BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Fixed assets		56,710		70,887
Current assets	105,392		95,371	
Creditors: amounts falling due within one year	(7,242)		(9,572)	
Net current assets		98,150		85,799
Total assets less current liabilities		154,860		156,686
Net assets		154,860		156,686
Capital and reserves		154,860		156,686

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2022 - 0).

OR Biomass Limited is a private company limited by shares incorporated in Scotland. The registered office is Farm Over Roxburgh, Kelso, Roxburghshire, TD5 8LY.

For the year ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 February 2024 and are signed on its behalf by:

Mr T D Clark
Director

Company Registration Number SC428737

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.