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| SENT TO<br>COMPANIES<br>HOUSE | 28/12/17 |
| INITIALS                      | 14       |

Company Registration Number 02372503 (England and Wales)

**ORCHID HOUSE LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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COMPANIES HOUSE

# ORCHID HOUSE LIMITED

## COMPANY INFORMATION

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|                   |  |
|-------------------|--|
| Director          | S V Andrews  |
| Company number    | 02372503   |
| Registered office | Collins House<br>32-38 Station Road<br>GERRARDS CROSS<br>Buckinghamshire<br>SL9 8EL    |
| Accountants       | Harwood Hutton Limited<br>22 Wycombe End<br>Beaconsfield<br>Buckinghamshire<br>HP9 1NB |

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# ORCHID HOUSE LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

|  | 2017    |         | 2016    |         |
|--|---------|---------|---------|---------|
|  | £       | £       | £       | £       |
| Fixed assets                                   |         | 159,580 |         | 159,580 |
| Creditors: amounts falling due within one year | (1,067) |         | (3,567) |         |
| Net current liabilities                        |         | (1,067) |         | (3,567) |
| Total assets less current liabilities          |         | 158,513 |         | 156,013 |
| Net assets                                     |         | 158,513 |         | 156,013 |
| Capital and reserves                           |         | 158,513 |         | 156,013 |

Orchid House Limited is a private company limited by shares incorporated in England and Wales. The registered office is Collins House, 32-38 Station Road, GERRARDS CROSS, Buckinghamshire, SL9 8EL.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act 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 and signed by the director and authorised for issue on 22.12.2017



S V Andrews  
Director

Company Registration Number 02372503