

ORCHARD STORE AND SERVICES (1950) LTD

**Company Registration Number:
11173688 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 29 January 2018

End date: 31 January 2019

ORCHARD STORE AND SERVICES (1950) LTD

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ORCHARD STORE AND SERVICES (1950) LTD

Company Information

for the Period Ended 31 January 2019

Director:	Stephen Tandy
Registered office:	42 Pinfold Lane South Rauceby Sleaford GBR NG34 8QE
Company Registration Number:	11173688 (England and Wales)

ORCHARD STORE AND SERVICES (1950) LTD

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Directors

The director(s) shown below were appointed to the company during the period

Stephen Tandy

29 January 2018

This report was approved by the board of directors on 21 October 2019

And Signed On Behalf Of The Board By:

Name: Stephen Tandy

Status: Director

ORCHARD STORE AND SERVICES (1950) LTD

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Turnover		1,300
Cost of sales		(887)
Gross Profit or (Loss)		413
Distribution Costs		(0)
Administrative Expenses		(1,354)
Other operating income		0
Operating Profit or (Loss)		(941)
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		(941)
Tax on Profit		(0)
Profit or (Loss) for Period		(941)

The notes form part of these financial statements

ORCHARD STORE AND SERVICES (1950) LTD

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Intangible assets:	2	0
Tangible assets:	3	37,624
Total fixed assets:		<u>37,624</u>
Current assets		
Stocks:		0
Debtors:	4	0
Cash at bank and in hand:		1,032
Total current assets:		<u>1,032</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	(0)
Net current assets (liabilities):		<u>1,032</u>
Total assets less current liabilities:		38,656
Creditors: amounts falling due after more than one year:	6	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>38,656</u>

The notes form part of these financial statements

ORCHARD STORE AND SERVICES (1950) LTD

Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Capital and reserves		
Called up share capital:		10
Revaluation reserve:	7	0
Profit and loss account:		38,646
Shareholders funds:		<hr/> 38,656 <hr/>

For the year ending 31 January 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 October 2019

And Signed On Behalf Of The Board By:

Name: Stephen Tandy

Status: Director

The notes form part of these financial statements

ORCHARD STORE AND SERVICES (1950) LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ORCHARD STORE AND SERVICES (1950) LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 January 2019	0		0
Amortisation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 January 2019	0		0
Net book value			
Net book value at 31 January 2019	0		0

ORCHARD STORE AND SERVICES (1950) LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

3. Tangible assets

	Plant & machinery		Total
Cost	£	£	
Additions	41,880		41,880
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 January 2019	41,880		41,880
Depreciation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	4,256		4,256
At 31 January 2019	4,256		4,256
Net book value			
At 31 January 2019	37,624		37,624

ORCHARD STORE AND SERVICES (1950) LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

4. Debtors

	2019	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

ORCHARD STORE AND SERVICES (1950) LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

5.Creditors: amounts falling due within one year note

	2019 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

ORCHARD STORE AND SERVICES (1950) LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

6.Creditors: amounts falling due after more than one year

	<i>2019</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

ORCHARD STORE AND SERVICES (1950) LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

7. Revaluation reserve

	<i>2019</i> <i>£</i>
Surplus or deficit after revaluation	0
Balance at 31 January 2019	0

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.