

ORCHARD STORE AND SERVICES (1950) LTD

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

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

ORCHARD STORE AND SERVICES (1950) LTD

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ORCHARD STORE AND SERVICES (1950) LTD

Company Information

for the Period Ended 31 January 2020

Registered office:

42
Pinfold Lane
South Rauceby
Sleaford
GBR
NG34 8QE

Company Registration Number:

11173688 (England and Wales)

ORCHARD STORE AND SERVICES (1950) LTD

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	408	1,300
Other Income	0	0
Cost of Materials	(172)	(887)
Staff Costs	(0)	(0)
Other charges	(1,309)	(1,354)
Profit or (Loss) for Period	(1,073)	(941)

ORCHARD STORE AND SERVICES (1950) LTD

Balance sheet

As at 31 January 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	420	37,624
Current assets:	0	1,032
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>1,032</u>
Total assets less current liabilities:	420	38,656
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>420</u>	<u>38,656</u>
Capital and reserves:	<u>420</u>	<u>38,656</u>

ORCHARD STORE AND SERVICES (1950) LTD

Balance sheet continued

For the year ending 31 January 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 October 2020

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

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

ORCHARD STORE AND SERVICES (1950) LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.