

ORCA CONSULTING LIMITED

**Company Registration Number:
02787968 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

ORCA CONSULTING LIMITED

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for the Period Ended 31 August 2021

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ORCA CONSULTING LIMITED

Company Information

for the Period Ended 31 August 2021

Director: Charles Schell

Registered office: 4
Old Park Lane
London
England
W1K 1QW

Company Registration Number: 02787968 (England and Wales)

ORCA CONSULTING LIMITED

Directors' Report Period Ended 31 August 2021

The directors present their report with the financial statements of the company for the period ended 31 August 2021

Principal Activities

Education

Directors

The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021
Charles Schell

This report was approved by the board of directors on 30 March 2022

And Signed On Behalf Of The Board By:

Name: Charles Schell

Status: Director

ORCA CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	0	0
Depreciation and Writeoffs	(1,345)	(1,101)
Profit or (Loss) for Period	(1,345)	(1,101)

ORCA CONSULTING LIMITED

Balance sheet

As at 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Prepayments and accrued income:	72,957	74,302
Net current assets (liabilities):	72,957	74,302
Total assets less current liabilities:	72,957	74,302
Total net assets (liabilities):	72,957	74,302
Capital and reserves:	72,957	74,302

ORCA CONSULTING LIMITED

Balance sheet continued

For the year ending 31 August 2021 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 30 March 2022

And Signed On Behalf Of The Board By:

Name: Charles Schell

Status: Director

The notes form part of these financial statements

ORCA CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 1

ORCA CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

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.