

ORTOLAN GROUP LIMITED

**Company Registration Number:
06363107 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

ORTOLAN GROUP LIMITED

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ORTOLAN GROUP LIMITED

Company Information

for the Period Ended 30 September 2019

Registered office:

6
Station Road
High Bentham
North Yorkshire
LA2 7LF

Company Registration Number:

06363107 (England and Wales)

ORTOLAN GROUP LIMITED

Balance sheet

As at 30 September 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	1,030	1,972
Current assets:	66,994	121,895
Prepayments and accrued income:	2,488	1,874
Creditors: amounts falling due within one year:	(38,535)	(78,128)
Net current assets (liabilities):	30,947	45,641
Total assets less current liabilities:	31,977	47,613
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):	31,977	47,613
Capital and reserves:	31,977	47,613

ORTOLAN GROUP LIMITED

Balance sheet continued

For the year ending 30 September 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 March 2020

And Signed On Behalf Of The Board By:

Name: M Marguerie

Status: Director

The notes form part of these financial statements

ORTOLAN GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 3

ORTOLAN GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

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.