

Registered number  
07148510

Operation Orphan

Filleted Accounts

28 February 2018

**Operation Orphan****Registered number: 07148510****Balance Sheet****as at 28 February 2018**

	2018	2017
	£	£
Fixed assets	1,781	1,457
Current assets	67,749	52,617
Creditors: amounts falling due within one year	(5,956)	(6,364)
Net current assets	61,793	46,253
Total assets less current liabilities	63,574	47,710
<b>Net assets</b>	<b>63,574</b>	<b>47,710</b>
 <b>Total Funds of the Charity</b>	 <b>63,574</b>	 <b>47,710</b>

The company is a private company limited by shares and incorporated in England. Its registered office is 143 Attenborough Lane, Nottingham, NG9 6AA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Bradley Moore

Director

Approved by the board on 13 August 2018

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.