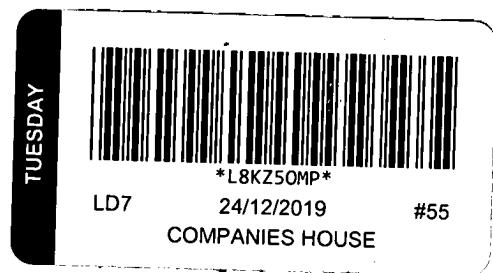


Company Registration Number 07177720 (England and Wales)

NEW ORCHID WELLBEING CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR



NEW ORCHID WELLBEING CENTRE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		-		994
Current assets	2,188		9,052	
Prepayments and accrued income	-		18,944	
Creditors: amounts falling due within one year	(157,949)		(52,984)	
Net current liabilities		(155,761)		(24,988)
Total assets less current liabilities		(155,761)		(23,994)
Creditors: amounts falling due after more than one year		-		(120,697)
Net liabilities		(155,761)		(144,691)
Capital and reserves		(155,761)		(144,691)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	5	7

NEW ORCHID WELLBEING CENTRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

New Orchid Wellbeing Centre Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 3 Middlesex House, Rutherford Close, Stevenage, Hertfordshire, SG1 2EF.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19-12-19 and are signed on its behalf by:



C R Holman
Director

Company Registration Number 07177720