

**ORRION ASBESTOS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Accounts Matters Limited

7-1-10 Cameron House
White Cross
Lancaster
Lancashire
LA1 4XF

Orrion Asbestos Limited
Balance Sheet
As at 31 March 2019

Registered number: 09506013

	2019	2018
	£	£
Fixed assets	12,057	13,466
Current assets	72,970	56,654
Prepayments and accrued income	2,421	2,961
Creditors: Amounts Falling Due Within One Year	(15,131)	(15,369)
	<u>60,260</u>	<u>44,246</u>
NET CURRENT ASSETS		
	<u>72,317</u>	<u>57,712</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(500)	(500)
	<u>71,817</u>	<u>57,212</u>
NET ASSETS		
	<u>71,817</u>	<u>57,212</u>
CAPITAL AND RESERVES		
	<u>71,817</u>	<u>57,212</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
Sales, marketing and distribution	2	2
	<u>3</u>	<u>3</u>

2. General Information

Orrion Asbestos Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09506013. The registered office is 5 Water View, White Cross Ind Estate, Lancaster, Lancashire, LA1 4XS.

Orrion Asbestos Limited
Balance Sheet (continued)
As at 31 March 2019

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Graham Orr

26th September 2019

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.