REGISTERED NUMBER: 07700721 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2018

FOR

ORCHARD CRESCENT LIMITED

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ORCHARD CRESCENT LIMITED (REGISTERED NUMBER: 07700721)

BALANCE SHEET
31 JULY 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		1		2,366
CURRENT ASSETS	159,347		124,497	
CREDITORS				
Amounts falling due within one year	(29,777)		(33,316)	
NET CURRENT ASSETS		129,570		91,181
TOTAL ASSETS LESS CURRENT LIABILITIES		129,571		93,547
CAPITAL AND RESERVES		129,571		93,547

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Orchard Crescent Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07700721

Registered office: 224 West Hendon Broadway
London
NW9 7ED

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 2) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2018 and 31 July 2017:

	2018	2017
	£	£
Mrs A Shyam		
Balance outstanding at start of year	60,355	14,449
Amounts advanced	64,096	62,419
Amounts repaid	(32,205)	(16,513)
Balance outstanding at end of year	92,246	60,355

continued...

BALANCE SHEET - continued
31 JULY 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 April 2019 and were signed by:

Mrs A Shyam - Director

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.