

**BLUE ORCHARD CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Nasa Consulting Ltd

5th Floor Castlemead
Lower Castle Street
Bristol
BS1 3AG

Blue Orchard Consulting Limited
Unaudited Financial Statements
For The Year Ended 31 August 2020

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

Blue Orchard Consulting Limited
Balance Sheet
As at 31 August 2020

Registered number: 08170607

		2020	
	Notes	£	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors	4	2,557	
Cash at bank and in hand		129,970	
			132,527
Creditors: Amounts Falling Due Within One Year	5	(22)	
NET CURRENT ASSETS (LIABILITIES)			132,505
TOTAL ASSETS LESS CURRENT LIABILITIES			132,505
NET ASSETS			132,505
CAPITAL AND RESERVES			
Called up share capital	6		2
Profit and Loss Account			132,503
SHAREHOLDERS' FUNDS			132,505

Blue Orchard Consulting Limited
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Abdul Ashraf

Director

07/02/2021

The notes on pages 3 to 4 form part of these financial statements.

Blue Orchard Consulting Limited
Notes to the Financial Statements
For The Year Ended 31 August 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	50% reducing balance
--------------------	----------------------

2. Average Number of Employees

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

3. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 September 2019	539
As at 31 August 2020	539
Depreciation	
As at 1 September 2019	539
As at 31 August 2020	539
Net Book Value	
As at 31 August 2020	-
As at 1 September 2019	-

4. Debtors

	2020
	£
Due within one year	
Trade debtors	(118)
VAT	2,675
	2,557

Blue Orchard Consulting Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2020

5. Creditors: Amounts Falling Due Within One Year

	2020
	£
Trade creditors	1
Other taxes and social security	21
	22

6. Share Capital

	2020
Allotted, Called up and fully paid	2

7. General Information

Blue Orchard Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08170607 . The registered office is 3 The Exchange, 1 St John Street Chester, CH1 1DA.

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.