REGISTERED NUMBER: 08839430 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2017

FOR

ORION SCENERY LIMITED

ORION SCENERY LIMITED (REGISTERED NUMBER: 08839430)

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FOR THE YEAR ENDED 31 JANUARY 2017

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DIRECTOR:	Mr Christopher John Mansey
REGISTERED OFFICE:	2 Lake End Court Taplow Road Taplow Maidenhead Berkshire SL6 0JQ
REGISTERED NUMBER:	08839430 (England and Wales)
ACCOUNTANTS:	Stiles & Company Chartered Certified Accountants 2 Lake End Court Taplow Maidenhead Berkshire SL6 0JQ

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF ORION SCENERY LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Orion Scenery Limited for the year ended 31 January 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of Orion Scenery Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Orion Scenery Limited and state those matters that we have agreed to state to the director of Orion Scenery Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Orion Scenery Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Orion Scenery Limited. You consider that Orion Scenery Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Orion Scenery Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Stiles & Company
Chartered Certified Accountants
2 Lake End Court
Taplow
Maidenhead
Berkshire
SL6 0JQ

30 October 2017

ORION SCENERY LIMITED (REGISTERED NUMBER: 08839430)

BALANCE SHEET
31 JANUARY 2017

	Notes	31.1.17 £	£	31.1.16 £	£
FIXED ASSETS					
Tangible assets	4		2,591		2,700
CURRENT ASSETS					
Debtors	5	11,480		7,737	
Cash at bank		56		153	
		11,536		7,890	
CREDITORS					
Amounts falling due within one year	6	11,891		10,173	
NET CURRENT LIABILITIES			(355)		(2,283)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,236		417
PROVISIONS FOR LIABILITIES			492		-
NET ASSETS			1,744		417
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Retained earnings	8		1,644		317
SHAREHOLDERS' FUNDS			1,744		417

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 October 2017 and were signed by:

Mr Christopher John Mansey - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Orion Scenery Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

continued...

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 February 2016	4,800
Additions	849
At 31 January 2017	5,649
DEPRECIATION	
At 1 February 2016	2,100
Charge for year	958
At 31 January 2017	3,058
NET BOOK VALUE	
At 31 January 2017	2,591
At 31 January 2016	2,700

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.17	31.1.16
	£	£
Trade debtors	1,356	2,345
Other debtors	10,124	5,392
	11,480	7,737

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.17	31.1.16
	£	£
Bank loans and overdrafts	131	64
Trade creditors	626	-
Taxation and social security	9,478	8,453
Other creditors	1,656	1,656
	11,891	10,173

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.17	31.1.16
			£	£
100	Ordinary	1	100	100

continued...

8. RESERVES

	Retained earnings £
At 1 February 2016	317
Profit for the year	36,327
Dividends	(35,000)
At 31 January 2017	1,644

9. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2017 and 31 January 2016:

	31.1.17 £	31.1.16 £
Mr Christopher John Mansey		
Balance outstanding at start of year	5,392	(2,885)
Amounts advanced	15,282	8,277
Amounts repaid	(10,550)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	10,124	5,392

10. ULTIMATE CONTROLLING PARTY

The controlling party is Mr Christopher John Mansey.

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.