REGISTERED NUMBER: SC355263 (Scotland)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

Orchard Independent Limited

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Orchard Independent Limited (by shares)

Company Information
for the Year Ended 30 June 2017

DIRECTOR:	J P Carter
REGISTERED OFFICE:	12 Dalziel Place Edinburgh EH7 5TR
REGISTERED NUMBER:	SC355263 (Scotland)
ACCOUNTANTS:	Bennett and Co Chartered Accountants 25 Lanark Road Edinburgh EH14 1TG

Balance Sheet
30 June 2017

	30.6.17 £	30.6.16 £
FIXED ASSETS	120,357	126,413
CURRENT ASSETS	193,546	185,512
CREDITORS		
Amounts falling due within one year	(81,892)	(96,226)
NET CURRENT ASSETS	111,654	89,286
TOTAL ASSETS LESS CURRENT LIABILITIES	232,011	215,699
CREDITORS		
Amounts falling due after more than one year	(88,550)	(120,750)
NET ASSETS	143,461	94,949
CAPITAL AND RESERVES	143,461	94,949

NOTE TO THE FINANCIAL STATEMENTS

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

The following advances and credits to a director subsisted during the years ended 30 June 2017 and 30 June 2016:

	30.6.17 £	30.6.16 £
J P Carter		
Balance outstanding at start of year	150,000	-
Amounts advanced	-	150,000
Amounts repaid	-	-
Balance outstanding at end of year	150,000	150,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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.

continued...

Balance Sheet - continued
30 June 2017

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 20 December 2017 and were signed by:

J P Carter - 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.