

ORCHARD SERVICE LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 30TH SEPTEMBER 2019

Company Number: 2275281

TUESDAY



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31/03/2020
COMPANIES HOUSE

ORCHARD SERVICE LIMITED

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ORCHARD SERVICE LIMITED

BALANCE SHEET AS AT 30TH SEPTEMBER 2019


	Note	2019 £	2018 £
CURRENT ASSETS			
Debtor - Amount Owed by Group Undertaking		136,109	136,109
TOTAL NET ASSETS		<u>136,109</u>	<u>136,109</u>
CAPITAL AND RESERVES			
Called Up Share Capital	1	390,000	390,000
Profit and Loss Account		(253,891)	(253,891)
EQUITY SHAREHOLDERS' FUNDS		<u>136,109</u>	<u>136,109</u>

For the year ending 30th September 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

Approved by the board of directors on 27th March 2020 and signed on their behalf by:-


.....
S R Hurren
Director

ORCHARD SERVICE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30TH SEPTEMBER 2019

1. CALLED UP SHARE CAPITAL

	2019 £	2018 £
Authorised: 390,000 (2018: 390,000) Ordinary Shares of £1 each	<u>390,000</u>	<u>390,000</u>
Called Up, Allotted and Fully Paid: 390,000 (2018: 390,000) Ordinary Shares of £1 each	<u>390,000</u>	<u>390,000</u>

2. ULTIMATE PARENT UNDERTAKING

The company is under the control of Riward SARL, registered in Luxembourg, which the directors regard as the company's ultimate parent undertaking and controlling party.