

ROSE ORCHARDS LTD

**Company Registration Number:
09784004 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

ROSE ORCHARDS LTD

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for the Period Ended 30 September 2019

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ROSE ORCHARDS LTD

Company Information

for the Period Ended 30 September 2019

Director:	Rose Suryadi-Hall
Registered office:	34 Hamilton Drive East York England YO24 4EF
Company Registration Number:	09784004 (England and Wales)

ROSE ORCHARDS LTD

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019
Rose Suryadi-Hall

This report was approved by the board of directors on 26 May 2020
And Signed On Behalf Of The Board By:

Name: Rose Suryadi-Hall
Status: Director

ROSE ORCHARDS LTD

Profit and Loss Account for the Period Ended 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		63,581	76,433
Administrative Expenses		(46,536)	(39,525)
Operating Profit or (Loss)		17,045	36,908
Interest Payable and Similar Charges		(98)	(82)
Profit or (Loss) Before Tax		16,947	36,826
Profit or (Loss) for Period		16,947	36,826

The notes form part of these financial statements

ROSE ORCHARDS LTD

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:			4,977
Cash at bank and in hand:		54,122	39,700
Total current assets:		54,122	44,677
Net current assets (liabilities):		54,122	44,677
Total assets less current liabilities:		54,122	44,677
Accruals and deferred income:		(4,000)	(4,000)
Total net assets (liabilities):		50,122	40,677

The notes form part of these financial statements

ROSE ORCHARDS LTD

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		50,121	40,676
Shareholders funds:		<u>50,122</u>	<u>40,677</u>

For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 May 2020

And Signed On Behalf Of The Board By:

Name: Rose Suryadi-Hall

Status: Director

The notes form part of these financial statements

ROSE ORCHARDS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ROSE ORCHARDS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

ROSE ORCHARDS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Off balance sheet disclosure

No

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.