

# **ROSE ORCHARDS LTD**

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

**Unaudited abridged accounts for the year ended 30 September 2018**

## **Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

# **ROSE ORCHARDS LTD**

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# **ROSE ORCHARDS LTD**

## **Company Information**

**for the Period Ended 30 September 2018**

<b>Director:</b>	Rose Suryadi-Hall
<b>Registered office:</b>	42 Hall Orchards Avenue Wetherby West Yorkshire GBR LS22 6SN
<b>Company Registration Number:</b>	09784004 (England and Wales)

# **ROSE ORCHARDS LTD**

## **Directors' Report Period Ended 30 September 2018**

The directors present their report with the financial statements of the company for the period ended 30 September 2018

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018**  
Rose Suryadi-Hall

**This report was approved by the board of directors on 22 October 2018**  
**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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Gross Profit or (Loss)		76,433	33,417
Administrative Expenses		(39,525)	(19,281)
<b>Operating Profit or (Loss)</b>		<b>36,908</b>	<b>14,136</b>
Interest Receivable and Similar Income		0	1
Interest Payable and Similar Charges		(82)	-
<b>Profit or (Loss) Before Tax</b>		<b>36,826</b>	<b>14,137</b>
<b>Profit or (Loss) for Period</b>		<b>36,826</b>	<b>14,137</b>

The notes form part of these financial statements

# ROSE ORCHARDS LTD

## Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors:		4,977	
Cash at bank and in hand:		39,700	18,851
<b>Total current assets:</b>		<u>44,677</u>	<u>18,851</u>
<b>Net current assets (liabilities):</b>		<u>44,677</u>	<u>18,851</u>
Total assets less current liabilities:		44,677	18,851
Accruals and deferred income:		( 4,000 )	
<b>Total net assets (liabilities):</b>		<u>40,677</u>	<u>18,851</u>

The notes form part of these financial statements

# ROSE ORCHARDS LTD

## Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		40,676	18,850
<b>Shareholders funds:</b>		<u>40,677</u>	<u>18,851</u>

For the year ending 30 September 2018 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 22 October 2018**

**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 2018**

### **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 2018

### 2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	15,000	5,000

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.