

ROSE ORCHARDS LTD

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

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 18 September 2015

End date: 30 September 2016

ROSE ORCHARDS LTD

Contents of the Financial Statements

for the Period Ended 30 September 2016

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

ROSE ORCHARDS LTD

Company Information

for the Period Ended 30 September 2016

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

ROSE ORCHARDS LTD

Directors' Report Period Ended 30 September 2016

The directors present their report with the financial statements of the company for the period ended 30 September 2016

Directors

The directors shown below have held office during the whole of the period from

18 September 2015 to 30 September 2016

Rose Suryadi-Hall

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 04 January 2017

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 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Turnover:		63,380
Cost of sales:		0
Gross profit or (loss):		63,380
Administrative expenses:		(38,669)
Operating profit or (loss):		24,711
Interest receivable and similar income:		1
Profit or (loss) on ordinary activities before taxation:		24,712
Profit or (loss) for the financial year:		24,712

The notes form part of these financial statements

ROSE ORCHARDS LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

ROSE ORCHARDS LTD

Balance sheet

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Total fixed assets:		<u>0</u>
Current assets		
Cash at bank and in hand:		12,461
Total current assets:		<u>12,461</u>
Creditors: amounts falling due within one year:		(2,748)
Net current assets (liabilities):		<u>9,713</u>
Total assets less current liabilities:		9,713
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Total net assets (liabilities):		<u><u>9,713</u></u>

The notes form part of these financial statements

ROSE ORCHARDS LTD

Balance sheet continued

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Capital and reserves		
Called up share capital:	3	1
Profit and loss account:	4	9,712
Shareholders funds:		<u>9,713</u>

For the year ending 30 September 2016 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 04 January 2017

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 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT

ROSE ORCHARDS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2016

2. Dividends

	<i>2016</i> <i>£</i>
Dividends paid on ordinary shares:	15,000
Total dividends paid:	15,000

ROSE ORCHARDS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2016

3. Called up share capital

Allotted, called up and paid

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

ROSE ORCHARDS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2016

4. Profit and loss account

	2016 £
Profit or (loss) for the period:	24,712
Equity dividends paid:	(15,000)
Retained profit:	<u>9,712</u>

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.