REGISTERED NUMBER: SC355263 (Scotland)

Unaudited Financial Statements for the Year Ended 30 June 2021

for

Orchard Independent Limited

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for the Year Ended 30 June 2021

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Orchard Independent Limited (Registered number: SC355263)

Balance Sheet
30 June 2021

	30.6.21	30.6.20
	£	£
FIXED ASSETS	88,368	92,433
CURRENT ASSETS	254,943	235,276
CREDITORS		
Amounts falling due within one year	(36,993)	(55,513)
NET CURRENT ASSETS	217,950	179,763
TOTAL ASSETS LESS CURRENT LIABILITIES	306,318	272,196
CREDITORS		
Amounts falling due after more than one year	(40,000)	-
NET ASSETS	266,318	272,196
CAPITAL AND RESERVES	266,318	272,196

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Orchard Independent Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC355263

Registered office: 12 Dalziel Place
Edinburgh
EH7 5TR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 8 (2020 - 7) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2021 and 30 June 2020:

	30.6.21	30.6.20
	£	£
J P Carter		
Balance outstanding at start of year	150,000	150,000
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	150,000	150,000

continued...

Balance Sheet - continued
30 June 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 24 March 2022 and were signed by:

J P Carter - Director