

REGISTERED NUMBER: 02909923 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
ORCHID FARM (PLUSH) LIMITED

THURSDAY



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COMPANIES HOUSE

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ORCHID FARM (PLUSH) LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTORS:

W A Bonds
Mrs A Jordan
Mrs J E Mackay
Mrs R M Mathias
K P Scott

SECRETARY:

Mrs A Jordan

REGISTERED OFFICE:

Ladys Slipper House
Orchid Farm
Plush
Dorchester
DT2 7UD

REGISTERED NUMBER:

02909923 (England and Wales)

ACCOUNTANTS:

Connah Goldsworthy
Chartered Certified Accountants
12 Station Court
Station Approach
Wickford
Essex
SS11 7AT

ORCHID FARM (PLUSH) LIMITED (BY SHARES) (REGISTERED NUMBER: 02909923)

BALANCE SHEET
31 DECEMBER 2016

	31.12.16	31.12.15
	£	£
CURRENT ASSETS	3,293	2,873
CREDITORS		
Amounts falling due within one year	(162)	(156)
NET CURRENT ASSETS	3,131	2,717
TOTAL ASSETS LESS CURRENT LIABILITIES	3,131	2,717
CAPITAL AND RESERVES	3,131	2,717

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12.07.2017 and were signed on its behalf by:



Mrs A Jordan - Director