

OrdNess Ltd  
Annual Report and Unaudited Financial Statements  
for the Period from 30 September 2015 to 31 January 2017

# OrdNess Ltd

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**OrdNess Ltd**

**Company Information**

**Directors** Mr Alistair Ian Mackenzie  
Mr Fraser John Munro

**Registered office** 41D Thorn Road  
Bearsden  
Glasgow  
G61 4BP

**Accountants** Defacto FD Limited  
Merlin House  
Mossland Road  
Glasgow  
G52 4XZ

**OrdNess Ltd**

**(Registration number: SC516809)**  
**Balance Sheet as at 31 January 2017**

	<b>Note</b>	<b>2017</b>
		<b>£</b>
Fixed assets		<u>1,235</u>
Current assets		138,050
Prepayments and accrued income		392
Creditors: Amounts falling due within one year		<u>(64,561)</u>
Net current assets		<u>73,881</u>
		<u>75,116</u>
Capital and reserves		<u>75,116</u>

The notes on page 3 form an integral part of these financial statements.

**OrdNess Ltd**

**(Registration number: SC516809)**  
**Balance Sheet as at 31 January 2017**

**Notes to the Financial Statements for the Period from 30 September 2015 to 31 January 2017**

**1 General information**

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:

41D Thorn Road

Bearsden

Glasgow

G61 4BP

UK

These financial statements were authorised for issue by the Board on 18 July 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**OrdNess Ltd**

**(Registration number: SC516809)**  
**Balance Sheet as at 31 January 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 July 2017 and signed on its behalf by:

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Mr Alistair Ian Mackenzie

Director

The notes on page 3 form an integral part of these financial statements.  
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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.