

ORCHARD RECYCLING SERVICE LTD

**Company Registration Number:
09047418 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

ORCHARD RECYCLING SERVICE LTD

Contents of the Financial Statements

for the Period Ended 31 May 2019

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Profit and Loss Account - 5](#)

[Balance sheet - 6](#)

[Footnotes to the Balance Sheet - 8](#)

ORCHARD RECYCLING SERVICE LTD

Company Information

for the Period Ended 31 May 2019

Director:	David Greenhouse
Registered office:	Unit 2 Greenway Works New Line Bacup, Lancashire OL13 9RY
Company Registration Number:	09047418 (England and Wales)

ORCHARD RECYCLING SERVICE LTD

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

Orchard Recycling Service is a not for profit Social enterprise company dedicated to helping those in need with Furniture and Associated household items which we obtain through our collection of bulky waste on behalf of various Local Authorities

Company policy on the employment of disabled persons

As a social enterprise company we aim to help as much as possible the local community, our aim is to offer employment to anyone and actively encourage those who are disadvantaged to apply.

Directors

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019

David Greenhouse

This report was approved by the board of directors on 20 January 2020

And Signed On Behalf Of The Board By:

Name: David Greenhouse

Status: Director

ORCHARD RECYCLING SERVICE LTD

Page 5

Profit and Loss Account

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	120,775	210,123
Other Income	30,000	-
Cost of Materials	(93,760)	(155,231)
Staff Costs	(61,185)	(41,824)
Depreciation and Writeoffs	(2,500)	(2,587)
Other charges	-	(10,481)
Profit or (Loss) for Period	(6,670)	0

Page 4

ORCHARD RECYCLING SERVICE LTD

Balance sheet

As at 31 May 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	60,800	51,444
Current assets:	3,800	3,400
Prepayments and accrued income:	3,800	3,400
Creditors: amounts falling due within one year:	(12,400)	(12,055)
Net current assets (liabilities):	(4,800)	(5,255)
Total assets less current liabilities:	56,000	46,189
Total net assets (liabilities):	56,000	46,189
Capital and reserves:	56,000	46,189

Page 5

ORCHARD RECYCLING SERVICE LTD

Balance sheet continued

For the year ending 31 May 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 20 January 2020
And Signed On Behalf Of The Board By:**

Name: David Greenhouse

Status: Director

The notes form part of these financial statements

Page 6

ORCHARD RECYCLING SERVICE LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 6

