

Orbit Research Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

DJN Accountants
Wetherby House
7 Market Place
Wetherby
West Yorkshire
LS22 6LG

Orbit Research Limited

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Orbit Research Limited

Company Information

Chairman	Mr I Jones
Directors	Mr I Jones Mr G M Foster
Registered office	Wetherby House 7 Market Place Wetherby West Yorkshire LS22 6LG
Accountants	DJN Accountants Wetherby House 7 Market Place Wetherby West Yorkshire LS22 6LG

**Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Orbit Research Limited
for the Year Ended 31 March 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Orbit Research Limited for the year ended 31 March 2018 as set out on pages [3](#) to [5](#) from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Orbit Research Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Orbit Research Limited and state those matters that we have agreed to state to the Board of Directors of Orbit Research Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Orbit Research Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Orbit Research Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Orbit Research Limited. You consider that Orbit Research Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Orbit Research Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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DJN Accountants
Wetherby House
7 Market Place
Wetherby
West Yorkshire
LS22 6LG

2 May 2018

Orbit Research Limited

(Registration number: 02889879) Balance Sheet as at 31 March 2018

	Note	2018 £	2017 £
Fixed assets		<u>518</u>	<u>599</u>
Current assets		24,828	11,978
Creditors: Amounts falling due within one year		<u>(34,942)</u>	<u>(29,005)</u>
Net current liabilities		<u>(10,114)</u>	<u>(17,027)</u>
Total assets less current liabilities		(9,596)	(16,428)
Accruals and deferred income		<u>(3,845)</u>	<u>(3,408)</u>
		<u>(13,441)</u>	<u>(19,836)</u>
Capital and reserves		<u>(13,441)</u>	<u>(19,836)</u>

The notes on page [4](#) form an integral part of these financial statements.

(Registration number: 02889879)
Balance Sheet as at 31 March 2018

1 General information

2 Related party transactions

[illegible]

Mr G M Foster

Interest free loan account	(1,769)	4,688	-	2,919

Orbit Research Limited

(Registration number: 02889879) Balance Sheet as at 31 March 2018

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 year ending 31 March 2018 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 year 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 2 May 2018 and signed on its behalf by:

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Mr I Jones

Chairman

The notes on page [4](#) form an integral part of these financial statements.