

**Financial Statements for the Year Ended 24 June 2019**

**for**

**Apple Trees, Hitchin**  
**(Maintenance) Limited**  
**A Company Limited by Guarantee**

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**Apple Trees, Hitchin**  
**(Maintenance) Limited**  
**A Company Limited by Guarantee**

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**for the Year Ended 24 June 2019**

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**Apple Trees, Hitchin**  
**(Maintenance) Limited**  
**A Company Limited by Guarantee**

**Company Information**  
**for the Year Ended 24 June 2019**

**DIRECTOR:** S Webster

**REGISTERED OFFICE:** 5 Apple Trees  
Wratten Road West  
Hitchin  
Hertfordshire  
SG5 2AN

**REGISTERED NUMBER:** 01271844 (England and Wales)

**ACCOUNTANTS:** D and E Accountancy Ltd  
Tax Advisors and Accountants  
2nd Floor, 2 Walsworth Road  
Hitchin  
Hertfordshire  
SG4 9SP

**Apple Trees, Hitchin**  
**(Maintenance) Limited (Registered number: 01271844)**  
**A Company Limited by Guarantee**

**Balance Sheet**  
**24 June 2019**

	Notes	24.6.19 £	24.6.18 £
<b>CURRENT ASSETS</b>			
Debtors	4	574	-
Cash at bank and in hand		13,106	13,189
		<u>13,680</u>	<u>13,189</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	562	411
		<u>13,118</u>	<u>12,778</u>
<b>NET CURRENT ASSETS</b>			
		<u>13,118</u>	<u>12,778</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>13,118</u>	<u>12,778</u>
<b>RESERVES</b>			
Income and expenditure account		13,118	12,778
		<u>13,118</u>	<u>12,778</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 surplus or deficit 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 notes form part of these financial statements

**Apple Trees, Hitchin**

**(Maintenance) Limited (Registered number: 01271844)**

**A Company Limited by Guarantee**

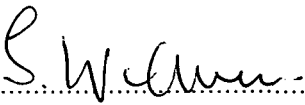
**Balance Sheet - continued**

**24 June 2019**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on ..... 19. 6. 2019 ..... and were signed by:



.....  
S Webster - Director

**Apple Trees, Hitchin**  
**(Maintenance) Limited**  
**A Company Limited by Guarantee**

**Notes to the Financial Statements**  
**for the Year Ended 24 June 2019**

**1. STATUTORY INFORMATION**

Apple Trees, Hitchin (Maintenance) Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents amounts receivable in respect of the company's principle activity.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

**3. TANGIBLE FIXED ASSETS**

	Plant and machinery £
<b>COST</b>	
At 25 June 2018 and 24 June 2019	252
<b>DEPRECIATION</b>	
At 25 June 2018 and 24 June 2019	252
<b>NET BOOK VALUE</b>	
At 24 June 2019	-
At 24 June 2018	-

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	24.6.19 £	24.6.18 £
Trade debtors	574	-

**Apple Trees, Hitchin**  
**(Maintenance) Limited**  
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**Notes to the Financial Statements - continued**  
**for the Year Ended 24 June 2019**

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	24.6.19	24.6.18
	£	£
Taxation and social security	3	(23)
Other creditors	559	434
	<hr/>	<hr/>
	562	411
	<hr/>	<hr/>