Registration number: 02523253

Bees and Trees Ltd

(A company limited by guarantee)
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

D V Bottoms & Co Ltd Accountants 8 Drapers Lane Leominster Herefordshire HR6 8ND

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

Company Information

Directors Mr N J Stanier

Mrs S Douglas Mrs P J McCarthy

Registered office Whitton Cottage

Leintwardine Craven Arms Shropshire SY7 0LS

Accountants D V Bottoms & Co Ltd

Accountants 8 Drapers Lane Leominster Herefordshire HR6 8ND

(Registration number: 02523253) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	12,027	12,036
Current assets	21,827	20,642
Creditors: Amounts falling due within one year	(6,959)	(6,659)
Net current assets	14,868	13,983
Total assets less current liabilities	26,895	26,019
Accruals and deferred income	(600)	(600)
	26,295	25,419
Reserves	26,295	25,419

1 General information

The company is a company limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Whitton Cottage Leintwardine Craven Arms Shropshire SY7 0LS

These financial statements were authorised for issue by the Board on 19 December 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial year ending 31 March 2023 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.

(Registration number: 02523253) Balance Sheet as at 31 March 2023

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.

Approved and authorised by the Board on 19 December 2023 and signed on its behalf by:
Mr N J Stanier
Director

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.