

**WINCHESTER TREE SURGEONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR**  
**30 NOVEMBER 2014**

**ATKINSONS**  
Chartered Accountants  
32 Hiltingbury Road  
Chandlers Ford  
Hampshire SO53 5SS



# **WINCHESTER TREE SURGEONS LIMITED**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 30 NOVEMBER 2014**

<b>CONTENTS</b>	<b>PAGE</b>
Director's report	<b>1</b>
Balance sheet	<b>2</b>
Notes to the financial statements	<b>3</b>
<b>The following pages do not form part of the financial statements</b>	
Chartered accountants' report to the director	<b>6</b>

# **WINCHESTER TREE SURGEONS LIMITED**

## **DIRECTOR'S REPORT**

### **YEAR ENDED 30 NOVEMBER 2014**

The director presents his annual report together with the unaudited financial statements of the company for the year ended 30 November 2014. The company is dormant and has not traded during the year.

#### **DIRECTOR**

The director who served the company during the year was as follows:

Mr C Fouch

Registered office:  
32 Hiltingbury Road  
Chandlers Ford  
Eastleigh  
Hants  
SO53 5SS

Signed by order of the director



Mr C W Fouch  
Company Secretary

Approved by the director on 21 August 2015

# WINCHESTER TREE SURGEONS LIMITED

## BALANCE SHEET

30 NOVEMBER 2014

	Note	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors	3	20,792	20,792
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>7</u>	<u>7</u>
<b>NET CURRENT ASSETS</b>		<u>20,785</u>	<u>20,785</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>20,785</u>	<u>20,785</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	6	100	100
Profit and loss account		<u>20,685</u>	<u>20,685</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>20,785</u>	<u>20,785</u>

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 21 August 2015.



C FOUCH

Company Registration Number: 3470982

The notes on pages 3 to 4 form part of these financial statements.

# WINCHESTER TREE SURGEONS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 NOVEMBER 2014

### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 November 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. OPERATING PROFIT

Operating profit is stated after crediting:

	2014	2013
	£	£
Director's remuneration	<u>-</u>	<u>-</u>

### 3. DEBTORS

	2014	2013
	£	£
Trade debtors	5,937	5,937
Corporation tax repayable	614	614
Other debtors	<u>14,241</u>	<u>14,241</u>
	<u>20,792</u>	<u>20,792</u>

### 4. CREDITORS: Amounts falling due within one year

	2014	2013
	£	£
Other creditors	<u>7</u>	<u>7</u>

### 5. RELATED PARTY TRANSACTIONS

The company was under the control of Mr C Fouch during the current and previous year. Mr Fouch is the only shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

### 6. SHARE CAPITAL

Authorised share capital:

	2014	2013
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

# WINCHESTER TREE SURGEONS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 NOVEMBER 2014

### 6. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**WINCHESTER TREE SURGEONS LIMITED**

**MANAGEMENT INFORMATION**

**YEAR ENDED 30 NOVEMBER 2014**

**The following page does not form part of the statutory financial statements.**

# WINCHESTER TREE SURGEONS LIMITED

## CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED ACCOUNTS OF WINCHESTER TREE SURGEONS LIMITED

YEAR ENDED 30 NOVEMBER 2014

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company set out on pages 2 to 4 from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 November 2014 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



ATKINSONS  
Chartered Accountants

32 Hiltingbury Road  
Chandlers Ford  
Hampshire SO53 5SS

21-08-15