**REGISTERED NUMBER: 05781053** 

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Treecare Arboricultural Specialists <u>Limited</u>

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## Company Information for the Year Ended 31 March 2017

**DIRECTORS**: E Radziwillowicz Late Mrs I Radziwillowicz

SECRETARY: Mrs I Radziwillowicz

**REGISTERED OFFICE:** 255 - 261 Horn Lane

Acton W3 9EH

REGISTERED NUMBER: 05781053

ACCOUNTANTS: Kumar Strategic Consultants Ltd

Chartered Accountants 255 - 261 Horn Lane

London W3 9EH

## Balance Sheet 31 March 2017

	2017 £	£	2016 £	£
FIXED ASSETS		209,774		237,870
CURRENT ASSETS	141,118		135,326	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	(294,858)	(153,740) 56,034	(328,693)	<u>(193,367)</u> 44,503
CREDITORS Amounts falling due after more than one year NET ASSETS/(LIABILITIES)		54,765 1,269		65,697 (21,194)
CAPITAL AND RESERVES		1,269_		<u>(21,194</u> )

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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 profit or loss for each financial year in accordance with the requirements of Sections
- (b) 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 December 2017 and were signed on its behalf by:

Mrs | Radziwillowicz - 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.