

Registered number: 6605797

APPLE TREE ACCOUNTANCY LTD

ACCOUNTS
FOR THE YEAR ENDED 31/05/2019

Prepared By:

Apple Tree Accountancy Ltd
Fox Fold House
East Hanney
Wantage
Oxon.
OX12 0HS

APPLE TREE ACCOUNTANCY LTD

Registered Number: 6605797

BALANCE SHEET AT 31/05/2019

	2019	2018
	£	£
Fixed assets	1,283	1,162
Current assets	250,311	232,424
Prepayments and accrued income	474	447
Creditors: amounts falling due within one year	<u>(26,385)</u>	<u>(22,842)</u>
Net Current Assets	<u>224,400</u>	<u>210,029</u>
Total assets less current liabilities	<u>225,683</u>	<u>211,191</u>
Accruals and deferred income	<u>5,907</u>	<u>6,838</u>
Net Assets	<u>219,776</u>	<u>204,353</u>
Capital and reserves	<u>219,776</u>	<u>204,353</u>

Directors' benefits: advances, credits and guarantees

During the previous year the director borrowed £38,256 from the company. Interest was paid on this loan at the official rate, and it was then repaid in this year.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 6605797. Registered office Fox Fold House, Steventon Road, East Hanney, Wantage, Oxon., OX12 0HS

For the year ending 31/05/2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 10/02/2020 and signed on their behalf
by**

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Victoria Gould
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.