Anglia Tree Contractors Ltd Abbreviated Unaudited Accounts for the year ended 31 July 2016

Anglia Tree Contractors Ltd Balance Sheet as at 31 July 2016

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	Notes	2016 £		2015 £
Fixed assets				
Tangible assets		109,357		82,239
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Current assets				
Debtors	66,545		66,540	
Cash at bank and in hand	28,130		12,531	
	94,675		79,071	
Creditors: amounts falling due within one year	111,071		135,462	
Net current assets / (liabilities)		(16,396)		(56,391)
Total assets less current liabilities		92,961		25,848
Creditors: amounts falling due after more than one year		74,254		24,455
Total net assets (liabilities)		18,707		1,393
Capital and reserves				
Called up share capital		100		100
Profit and loss account		18,607		1,293
Shareholders' funds		18,707		1,393

Anglia Tree Contractors Ltd Balance Sheet as at 31 July 2016

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the year ending 31 July 2016 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.

Signed on behalf of the board of directors
Mr B Roberts
Director
Approved by the board on 12 April 2017

Company No: 08151180 (England and Wales)

Anglia Tree Contractors Ltd Notes to the Accounts for the year ended 31 July 2016

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.