

Registered number
08151180

Anglia Tree Contractors Ltd
Unaudited Accounts
for the year ended
31 July 2019

Anglia Tree Contractors Ltd
Balance Sheet
as at 31 July 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	505,722	189,593
		505,722	189,593
Current assets			
Debtors	5	250,412	272,304
Cash at bank and in hand		25,408	23,619
		275,820	295,923
Creditors: amounts falling due within one year	6	(226,295)	(243,978)
Net current assets / (liabilities)		49,525	51,945
Total assets less current liabilities		555,247	241,538
Creditors: amounts falling due after more than one year	7	(309,868)	(115,486)
Total net assets (liabilities)		245,379	126,052
Capital and reserves			
Called up share capital		100	100
Profit and loss account		245,279	125,952
Shareholders' funds		245,379	126,052

Anglia Tree Contractors Ltd
Balance Sheet
as at 31 July 2019

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

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 July 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.

Signed on behalf of the board of directors

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Mr B Roberts

Director

Approved by the board on 17 April 2020

Company Number: 08151180 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

West Brink Farm Church Lane
Westley Waterless
Newmarket
Suffolk
CB8 0RL
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Vehicles, plant & machinery 20% Reducing Balance

2. Profit or loss

Profit before tax is stated after charging the following:	2019	2018
	£	£
Directors' remuneration	30,300	7,800

3. Taxation

	2019	2018
	£	£
UK Corporation Tax	38,922	27,196
Tax on profit/(loss) on ordinary activities	38,922	27,196

4. Tangible fixed assets

	Land & buildings	Vehicles, plant & machinery	Total
Cost or valuation	£	£	£
At 1 August 2018	0	310,033	310,033
Additions	297,732	70,395	368,127
At 31 July 2019	297,732	380,428	678,160
Depreciation			
At 1 August 2018	0	120,440	120,440
Charge for the period	0	51,998	51,998
At 31 July 2019	0	172,438	172,438
Net book value			
At 31 July 2019	297,732	207,990	505,722
At 31 July 2018	0	189,593	189,593

5. Debtors

	2019	2018
	£	£
Trade debtors	250,412	272,304
	250,412	272,304

6. Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	67,578	118,641
Taxation & social security	96,442	78,965
Other creditors	62,275	46,372
	226,295	243,978

7. Creditors: amounts falling due after one year

	2019	2018
	£	£
Trade creditors	76,990	115,486
Other	232,878	0
	309,868	115,486

8. Dividends

	2019	2018
	£	£
Total dividend payment	65,000	56,000

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.