

Registered number  
08151180

Anglia Tree Contractors Ltd  
Unaudited Accounts  
for the year ended  
31 July 2020

**Anglia Tree Contractors Ltd**  
**Balance Sheet**  
**as at 31 July 2020**

	<b>Notes</b>	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets			
Tangible assets	5	494,528	505,722
		494,528	505,722
Current assets			
Debtors	6	162,372	250,412
Cash at bank and in hand		81,512	25,408
		243,884	275,820
<b>Creditors:</b> amounts falling due within one year	7	(165,544)	(226,295)
Net current assets / (liabilities)		78,340	49,525
Total assets less current liabilities		572,868	555,247
<b>Creditors:</b> amounts falling due after more than one year	8	(383,326)	(309,868)
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		189,542	245,379
Capital and reserves			
Called up share capital		100	100
Profit and loss account		189,442	245,279
Shareholders' funds		189,542	245,379

Anglia Tree Contractors Ltd  
Balance Sheet  
as at 31 July 2020

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 2020 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 25 November 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:	2020	2019
	£	£
Directors' remuneration	25,440	30,300

## 3. Taxation

	2020	2019
	£	£
UK Corporation Tax	4,775	38,922
Tax on profit/(loss) on ordinary activities	4,775	38,922

## 4. Employees

	2020	2019
Average number of employees during the period	22	0

## 5. Tangible fixed assets

	Land & buildings	Vehicles, plant & machinery	Total
Cost or valuation	£	£	£
At 1 August 2019	297,732	380,428	678,160
Additions	0	38,005	38,005
At 31 July 2020	297,732	418,433	716,165
Depreciation			
At 1 August 2019	0	172,438	172,438
Charge for the period	0	49,199	49,199
At 31 July 2020	0	221,637	221,637
Net book value			
At 31 July 2020	297,732	196,796	494,528
At 31 July 2019	297,732	207,990	505,722

## 6. Debtors

	2020	2019
	£	£
Trade debtors	162,372	250,412
	162,372	250,412

## 7. Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	70,067	67,578
Taxation & social security	42,661	96,442
Other creditors	52,816	62,275
	165,544	226,295

## 8. Creditors: amounts falling due after one year

	2020	2019
	£	£
Bank Loans & overdrafts	145,000	0
Trade creditors	44,888	76,990
Other	193,438	232,878
	383,326	309,868

## 9. Dividends

	2020	2019
	£	£
Total dividend payment	65,000	65,000

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.