

Registered number
08151180

Anglia Tree Contractors Ltd
Unaudited Accounts
for the year ended
31 July 2017

Anglia Tree Contractors Ltd
Balance Sheet
as at 31 July 2017

| | Notes | 2017 £ | 2016 £ |
|--|--------------|-------------------------|-------------------------|
| Fixed assets | | | |
| Tangible assets | 4 | 103,678 | 86,904 |
| | | 103,678 | 86,904 |
| Current assets | | | |
| Debtors | 5 | 151,075 | 87,105 |
| Cash at bank and in hand | | 25,268 | 28,130 |
| | | 176,343 | 115,235 |
| Creditors: amounts falling due within one year | 6 | (183,523) | (109,513) |
| Net current assets / (liabilities) | | (7,180) | 5,722 |
| Total assets less current liabilities | | 96,498 | 92,626 |
| Creditors: amounts falling due after more than one year | 7 | (44,790) | (74,254) |
| Total net assets (liabilities) | | 51,708 | 18,372 |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 51,608 | 18,272 |
| Shareholders' funds | | 51,708 | 18,372 |

Anglia Tree Contractors Ltd
Balance Sheet
as at 31 July 2017

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 2017 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 30 April 2018

Company No: 08151180 (England and Wales)

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.

Changes in accounting standards, policies and estimates

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below where applicable.

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 25% Reducing Balance

2. Profit or loss

| | | |
|---|-------|-------|
| Profit before tax is stated after charging the following: | 2017 | 2016 |
| | £ | £ |
| Directors' remuneration | 7,800 | 7,800 |

3. Taxation

| | | |
|---|--------|------|
| | 2017 | 2016 |
| | £ | £ |
| UK Corporation Tax | 17,763 | 0 |
| Tax on profit/(loss) on ordinary activities | 17,763 | 0 |

4. Tangible fixed assets

| | Vehicles, plant & machinery | Total |
|-----------------------|-----------------------------------|---------|
| Cost or valuation | £ | £ |
| At 1 August 2016 | 109,512 | 109,512 |
| Additions | 51,333 | 51,333 |
| At 31 July 2017 | 160,845 | 160,845 |
| Depreciation | | |
| At 1 August 2016 | 22,608 | 22,608 |
| Charge for the period | 34,559 | 34,559 |
| At 31 July 2017 | 57,167 | 57,167 |
| Net book value | | |
| At 31 July 2017 | 103,678 | 103,678 |
| At 31 July 2016 | 86,904 | 86,904 |

5. Debtors

| | 2017 | 2016 |
|---------------|---------|--------|
| | £ | £ |
| Trade debtors | 122,787 | 62,057 |
| Other debtors | 28,288 | 25,048 |
| | 151,075 | 87,105 |

6. Creditors: amounts falling due within one year

| | 2017 | 2016 |
|-----------------|---------|---------|
| | £ | £ |
| Trade creditors | 76,407 | 70,777 |
| Other creditors | 107,116 | 38,736 |
| | 183,523 | 109,513 |

7. Creditors: amounts falling due after one year

| | 2017 | 2016 |
|-----------------|--------|--------|
| | £ | £ |
| Trade creditors | 44,790 | 73,151 |
| | 44,790 | 74,254 |

8. Dividends

| | 2017 | 2016 |
|------------------------|--------|--------|
| | £ | £ |
| Total dividend payment | 56,000 | 20,800 |

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.