

Registered number  
08151180

Anglia Tree Contractors Ltd  
Unaudited Accounts  
for the year ended  
31 July 2018

**Anglia Tree Contractors Ltd**  
**Balance Sheet**  
**as at 31 July 2018**

|  | <b>Notes</b> | <b>2018<br/>£</b> | <b>2017<br/>£</b> |
|--|--------------|-------------------|-------------------|
| Fixed assets   |              |                   |                   |
| Tangible assets  | 4            | 189,593           | 151,303           |
|  |              | 189,593           | 151,303           |
| Current assets   |              |                   |                   |
| Debtors  | 272,304      | 151,075           |                   |
| Cash at bank and in hand                                       | 23,619       | 25,268            |                   |
|  | 295,923      | 176,343           |                   |
| <b>Creditors:</b> amounts falling due within one year          | 5 (243,978)  | (172,125)         |                   |
| Net current assets / (liabilities)                             |              | 51,945            | 4,218             |
| Total assets less current liabilities                          |              | 241,538           | 155,521           |
| <b>Creditors:</b> amounts falling due after more than one year |              | (115,486)         | (128,170)         |
| Total net assets (liabilities)                                 |              | 126,052           | 27,351            |
| Capital and reserves   |              |                   |                   |
| Called up share capital  |              | 100               | 100               |
| Profit and loss account  |              | 125,952           | 27,251            |
| Shareholders' funds  |              | 126,052           | 27,351            |

Anglia Tree Contractors Ltd  
Balance Sheet  
as at 31 July 2018

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 2018 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 18 April 2019

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: | 2018  | 2017  |
|   | £     | £     |
| Directors' remuneration                                   | 7,800 | 7,800 |

## 3. Taxation

|   |        |      |
|---|--------|------|
|   | 2018   | 2017 |
|   | £      | £    |
| UK Corporation Tax                          | 27,196 | 0    |
| Tax on profit/(loss) on ordinary activities | 27,196 | 0    |

## 4. Tangible fixed assets

|                       |                                   |         |
|-----------------------|-----------------------------------|---------|
|                       | Vehicles,<br>plant &<br>machinery | Total   |
| Cost or valuation     | £                                 | £       |
| At 1 August 2017      | 224,345                           | 224,345 |
| Additions             | 85,688                            | 85,688  |
| At 31 July 2018       | 310,033                           | 310,033 |
| Depreciation          |                                   |         |
| At 1 August 2017      | 73,042                            | 73,042  |
| Charge for the period | 47,398                            | 47,398  |
| At 31 July 2018       | 120,440                           | 120,440 |
| Net book value        |                                   |         |
| At 31 July 2018       | 189,593                           | 189,593 |
| At 31 July 2017       | 151,303                           | 151,303 |

**5. Creditors: amounts falling due within one year**

|                 | 2018    | 2017    |
|-----------------|---------|---------|
|                 | £       | £       |
| Trade creditors | 118,641 | 76,407  |
| Other creditors | 125,337 | 95,718  |
|                 | 243,978 | 172,125 |

**6. Dividends**

|                        | 2018   | 2017   |
|------------------------|--------|--------|
|                        | £      | £      |
| Total dividend payment | 56,000 | 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.