

**EASTTREE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

Easttree Ltd
Balance Sheet
As at 30 November 2018

Registered number: 08300805

	2018	2017
	£	£
Fixed assets	9,877	659
Current assets	351,583	208,103
Creditors: Amounts Falling Due Within One Year	(78,925)	(45,918)
	<hr/>	<hr/>
NET CURRENT ASSETS	272,658	162,185
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	282,535	162,844
	<hr/>	<hr/>
Accruals and deferred income	(406)	(353)
	<hr/>	<hr/>
NET ASSETS	282,129	162,491
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	282,128	162,491
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	2
	<hr/>	<hr/>
	2	2
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Easttree Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08300805. The registered office is 64 Southwark Bridge Road, London, SE1 0AS.

Easttree Ltd
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Helm

31/07/2019

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.