

# South Coast Tree Care Ltd

Annual Report and Financial Statements  
for the Year Ended 31 December 2017

Time Accounts Limited  
Maritime House  
Suite Golf 3  
Basin Road North  
East Sussex  
England  
BN41 1WR

**South Coast Tree Care Ltd**

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# **South Coast Tree Care Ltd**

## **Company Information**

<b>Director</b>	Mr S Duance
<b>Registered office</b>	20a Windlesham Gardens Shoreham-By-Sea BN43 5AD
<b>Accountants</b>	SRC Time Ltd Stanford Gate 2nd floor South Road Brighton East Sussex BN1 6SB

## **South Coast Tree Care Ltd**

### **Statement of Director's Responsibilities**

The director acknowledges his responsibilities for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006 and are in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
South Coast Tree Care Ltd  
for the Year Ended 31 December 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of South Coast Tree Care Ltd for the year ended 31 December 2017 as set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/membershandbook>.

This report is made solely to the Board of Directors of South Coast Tree Care Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of South Coast Tree Care Ltd and state those matters that we have agreed to state to the Board of Directors of South Coast Tree Care Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than South Coast Tree Care Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that South Coast Tree Care Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of South Coast Tree Care Ltd. You consider that South Coast Tree Care Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of South Coast Tree Care Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
SRC Time Ltd  
Stanford Gate  
2nd floor  
South Road  
Brighton  
East Sussex  
BN1 6SB

16 July 2018

# South Coast Tree Care Ltd

(Registration number: 09336487)

## Balance Sheet as at 31 December 2017

	Note	2017 £	2016 £
Fixed assets		<u>13,030</u>	<u>19,395</u>
Current assets		3,954	4,297
Prepayments and accrued income		1,400	-
Creditors: Amounts falling due within one year		<u>(12,720)</u>	<u>(14,770)</u>
Net current liabilities		<u>(7,366)</u>	<u>(10,473)</u>
Total assets less current liabilities		5,664	8,922
Creditors: Amounts falling due after more than one year		(4,738)	(7,508)
Accruals and deferred income		<u>(900)</u>	<u>(700)</u>
		<u>26</u>	<u>714</u>
Capital and reserves		<u>26</u>	<u>714</u>

The notes on page 5 form an integral part of these financial statements.

# **South Coast Tree Care Ltd**

**(Registration number: 09336487)**

**Balance Sheet as at 31 December 2017**

## **Notes to the Financial Statements for the Year Ended 31 December 2017**

### **1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

20a Windlesham Gardens

Shoreham-By-Sea

BN43 5AD

The principal place of business is:

20a Windlesham Gardens

Shoreham-By-Sea

BN43 5AD

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**South Coast Tree Care Ltd**

**(Registration number: 09336487)**

**Balance Sheet as at 31 December 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 16 July 2018

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Mr S Duance

Director

The notes on page 5 form an integral part of these financial statements.

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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.