

# South Coast Tree Care Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2020

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

**South Coast Tree Care Ltd**

**Contents**

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>4</u>

# **South Coast Tree Care Ltd**

## **Company Information**

**Director** Mr Stephen Richard Duance

**Registered office** 20a Windlesham Gardens  
Shoreham-By-Sea  
BN43 5AD

**Accountants** SRC Time Ltd  
Stanford Gate  
2nd Floor  
South Road  
Brighton  
East Sussex  
BN1 6SB

**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 2020**

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 2020 as set out on pages 3 to 4 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

30 September 2021

# South Coast Tree Care Ltd

(Registration number: 09336487)

## Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	2,851	5,312
Current assets	8,102	6,590
Creditors: Amounts falling due within one year	(5,370)	(11,126)
Net current assets/(liabilities)	2,732	(4,536)
Total assets less current liabilities	5,583	776
Accruals and deferred income	(1,548)	(700)
	4,035	76
Capital and reserves	4,035	76

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.

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 September 2021

.....

Mr Stephen Richard Duance  
Director

# **South Coast Tree Care Ltd**

**(Registration number: 09336487)**

## **Balance Sheet as at 31 December 2020**

### **Notes to the Unaudited Financial Statements for the Year Ended 31 December 2020**

#### **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

#### **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'.

#### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

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.