

I EVANS TREE SERVICES LIMITED

**Company Registration Number:
09621027 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

I EVANS TREE SERVICES LIMITED

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for the Period Ended 31 August 2021

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I EVANS TREE SERVICES LIMITED

Company Information

for the Period Ended 31 August 2021

Director:

I Evans

Mrs S Evans

Registered office:

Min Y Don

Llanerch-Y-Mor

Holywell

GB-WLS

CH8 9DX

Company Registration Number:

09621027 (England and Wales)

I EVANS TREE SERVICES LIMITED

Directors' Report Period Ended 31 August 2021

The directors present their report with the financial statements of the company for the period ended 31 August 2021

Principal Activities

The principal activity of the company in the period under review was: Tree surgeons

Political and charitable donations

Charitable donations during the period amounted to £0 Political donations during the period amounted to £0

Company policy on the employment of disabled persons

It is the company's policy to offer employment to disabled persons wherever practicable. At present there are no staff registered disabled.

Directors

The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021

I Evans

Mrs S Evans

This report was approved by the board of directors on 25 October 2021

And Signed On Behalf Of The Board By:

Name: I Evans

Status: Director

Name: Mrs S Evans

Status: Director

I EVANS TREE SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		130,520	65,270
Administrative Expenses		(107,097)	(132,385)
Operating Profit or (Loss)		23,423	(67,115)
Interest Payable and Similar Charges		(1,018)	(1,018)
Profit or (Loss) Before Tax		22,405	(68,133)
Profit or (Loss) for Period		22,405	(68,133)

The notes form part of these financial statements

I EVANS TREE SERVICES LIMITED

Balance sheet

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	192,180	93,110
Total fixed assets:		<u>192,180</u>	<u>93,110</u>
Current assets			
Debtors:		27,966	
Cash at bank and in hand:		47,255	75,155
Total current assets:		<u>75,221</u>	<u>75,155</u>
Creditors: amounts falling due within one year:		(95,465)	(36,065)
Net current assets (liabilities):		<u>(20,244)</u>	<u>39,090</u>
Total assets less current liabilities:		171,936	132,200
Creditors: amounts falling due after more than one year:		(82,500)	(60,000)
Total net assets (liabilities):		<u>89,436</u>	<u>72,200</u>

The notes form part of these financial statements

I EVANS TREE SERVICES LIMITED

Balance sheet continued

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		89,336	72,100
Shareholders funds:		<u>89,436</u>	<u>72,200</u>

For the year ending 31 August 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 October 2021

And Signed On Behalf Of The Board By:

Name: I Evans

Status: Director

Name: Mrs S Evans

Status: Director

The notes form part of these financial statements

I EVANS TREE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

I EVANS TREE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

I EVANS TREE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

3. Off balance sheet disclosure

No

I EVANS TREE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

4. Tangible Assets

	Total
Cost	£
At 01 September 2020	240,213
Additions	125,803
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2021	366,016
Depreciation	
At 01 September 2020	147,103
Charge for year	26,733
On disposals	-
Other adjustments	-
At 31 August 2021	173,836
Net book value	
At 31 August 2021	192,180
At 31 August 2020	93,110

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.