

**ARB ASPIRE TREE CARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Adams Bookkeeping Ltd

3 Elm Cottages
Chiddingfold
Surrey
GU8 4UL

ARB Aspire Tree Care Ltd
Statement of Financial Position
As at 28 February 2019

Registered number: 10020985

	2019	2018
	£	£
Fixed assets	18,924	12,642
Current assets	3,322	4,043
Prepayments and accrued income	650	-
Creditors: Amounts Falling Due Within One Year	(9,573)	(3,134)
NET CURRENT ASSETS (LIABILITIES)	(5,601)	909
TOTAL ASSETS LESS CURRENT LIABILITIES	13,323	13,551
Creditors: Amounts Falling After More Than One Year	(8,750)	(8,750)
Accruals and deferred income	(1,056)	-
NET ASSETS	3,517	4,801
CAPITAL AND RESERVES	3,517	4,801

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1.

2. General Information

ARB Aspire Tree Care Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10020985 . The registered office is Oakland Farm, Grayswood, Haslemere, Surrey, GU27 2DD.

ARB Aspire Tree Care Ltd
Statement of Financial Position (continued)
As at 28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Joseph Barney

21 November 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.