

Richard Moore Tree Surgery Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Matthews Hanton Limited
Chartered Certified Accountants
93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

Richard Moore Tree Surgery Limited

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Richard Moore Tree Surgery Limited

Company Information

Director	Mr R Moore
Registered office	Little Meadow Bilsham Road Yapton Arundel West Sussex BN18 0JY
Accountants	Matthews Hanton Limited Chartered Certified Accountants 93 Aldwick Road Bognor Regis West Sussex PO21 2NW

Richard Moore Tree Surgery Limited

Profit and Loss Account for the Year Ended 30 June 2018

	2018 £	2017 £
Turnover	143,152	93,211
Cost of raw materials and consumables	(58,867)	(28,630)
Staff costs	(24,000)	(24,886)
Depreciation and other amounts written off assets	(1,279)	(474)
Other charges	<u>(45,606)</u>	<u>(33,195)</u>
Profit before tax	13,400	6,026
Taxation	<u>(1,934)</u>	<u>(816)</u>
Profit for the year	<u><u>11,466</u></u>	<u><u>5,210</u></u>

Richard Moore Tree Surgery Limited

(Registration number: 10242853)

Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	5,115	1,894
Current assets	21,138	7,303
Creditors: Amounts falling due within one year	(19,576)	(8,986)
Net current assets/(liabilities)	1,562	(1,683)
	6,677	211
Capital and reserves	6,677	211

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Little Meadow Bilsham Road

Yapton

Arundel

West Sussex

BN18 0JY

England

These financial statements were authorised for issue by the director on 12 October 2018.

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'.

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 30 June 2018 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.

Dividends Paid

Dividends of £5,000.00 were paid during the period.

Richard Moore Tree Surgery Limited

(Registration number: 10242853)

Balance Sheet as at 30 June 2018

Approved and authorised by the director on 12 October 2018

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Mr R Moore
Director

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