

REGISTERED NUMBER: 10256906 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2021

for

A Ellis Tree Surgery Limited

Contents of the Financial Statements
for the Year Ended 31 July 2021

	Page
Balance Sheet	1
Report of the Accountants	3

Balance Sheet
31 July 2021

	31.7.21		31.7.20	
	£	£	£	£
FIXED ASSETS		34,915		31,609
CURRENT ASSETS	29,572		35,229	
CREDITORS				
Amounts falling due within one year	(18,943)		(15,061)	
NET CURRENT ASSETS		10,629		20,168
TOTAL ASSETS LESS CURRENT LIABILITIES		45,544		51,777
CREDITORS				
Amounts falling due after more than one year		45,145		49,870
NET ASSETS		399		1,907
CAPITAL AND RESERVES		399		1,907

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A Ellis Tree Surgery Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10256906

Registered office: Brightwell Grange
Britwell Road
Burnham
Bucks
SL1 8DF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2020 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 2 February 2022 and were signed by:

Mr A Ellis - Director

A Ellis Tree Surgery Limited

Report of the Accountants to the Director of
A Ellis Tree Surgery Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2021 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Blue Cube Accountants Limited
Brightwell Grange
Britwell Road
Burnham
Bucks
SL1 8DF

2 February 2022

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.