

REGISTERED NUMBER: 10403388 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 30 SEPTEMBER 2016 TO 31 MARCH 2018
FOR
WOODVALE TREE CARE LTD

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FOR THE PERIOD 30 SEPTEMBER 2016 TO 31 MARCH 2018**

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BALANCE SHEET
31 MARCH 2018

	£	£
FIXED ASSETS		14,525
CURRENT ASSETS	13,944	
CREDITORS Amounts falling due within one year	<u>(20,503)</u>	
NET CURRENT LIABILITIES		<u>(6,559)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,966
CREDITORS Amounts falling due after more than one year		<u>5,000</u>
NET ASSETS		<u>2,966</u>
CAPITAL AND RESERVES		<u>2,966</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Woodvale Tree Care Ltd 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: 10403388

Registered office: 36 Danesfield Close
Walton-on-Thames
Surrey
KT12 3BP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2018:

	£
T.J Mitcham	
Balance outstanding at start of period	-
Amounts advanced	19,233
Amounts repaid	(31,600)
Balance outstanding at end of period	<u>(12,367)</u>

BALANCE SHEET - continued
31 MARCH 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 July 2018 and were signed by:

T J Mitcham - Director

WOODVALE TREE CARE LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
WOODVALE TREE CARE LTD**

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 period ended 31 March 2018 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.

Kevin Kearney Associates
Chartered Accountants
Suite 3, Haland House
66 York Road
Weybridge
Surrey
KT13 9DY

30 July 2018

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.