

**WOODVALE TREE CARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Woodvale Tree Care Ltd
Balance Sheet
As at 31 March 2019

Registered number: 10403388

	2019	2018
	£	£
Fixed assets	15,844	14,525
Current assets	15,961	12,235
Prepayments and accrued income	1,672	1,708
Creditors: Amounts Falling Due Within One Year	(19,067)	(18,902)
NET CURRENT LIABILITIES	(1,434)	(4,959)
TOTAL ASSETS LESS CURRENT LIABILITIES	14,410	9,566
Creditors: Amounts Falling After More Than One Year	-	(5,000)
Accruals and deferred income	(1,000)	(1,600)
NET ASSETS	13,410	2,966
CAPITAL AND RESERVES	13,410	2,966

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Woodvale Tree Care Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10403388. The registered office is 36 Danesfield Close, Walton-On-Thames, KT12 3BP.

Woodvale Tree Care Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 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 Tom Mitcham

12/06/2019

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.