

**WOODVALE TREE CARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Woodvale Tree Care Ltd
Balance Sheet
As At 31 March 2023

Registered number: 10403388

	2023	2022
	£	£
Fixed assets	196,602	108,024
Current assets	61,816	36,869
Prepayments and accrued income	45,971	12,372
Creditors: Amounts Falling Due Within One Year	(58,769)	(28,145)
NET CURRENT ASSETS	49,018	21,096
TOTAL ASSETS LESS CURRENT LIABILITIES	245,620	129,120
Creditors: Amounts Falling After More Than One Year	(240,584)	(77,885)
Accruals and deferred income	(1,470)	(1,470)
NET ASSETS	3,566	49,765
CAPITAL AND RESERVES	3,566	49,765

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9 (2022: 9)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. 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 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Tom Mitcham

Director

04/12/2023

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.