

**ARBORETUM TREE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Arboretum Tree Services Ltd
Balance Sheet
As at 30 June 2022

Registered number: 10806602

	2022	2021
	£	£
Fixed assets	121,801	97,850
Current assets	57,961	105,311
Prepayments and accrued income	406	273
Creditors: Amounts Falling Due Within One Year	(48,872)	(42,940)
NET CURRENT ASSETS	9,495	62,644
TOTAL ASSETS LESS CURRENT LIABILITIES	131,296	160,494
Creditors: Amounts Falling After More Than One Year	-	(50,000)
Accruals and deferred income	(199)	(195)
NET ASSETS	131,097	110,299
CAPITAL AND RESERVES	131,097	110,299

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Arboretum Tree Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10806602 . The registered office is Oak Wood View Green Lane, Onibury, Craven Arms, Shropshire, SY7 9BL.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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

Mrs Jessica Francis

Director

29/08/2022

Mr Oliver Francis

Director

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.