

Registered Number:10875662

England and Wales

SHROPSHIRE TREE SURGERY LTD

Unaudited Financial Statements

For the year ended 31 July 2018

# SHROPSHIRE TREE SURGERY LTD

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Statement of Financial Position  
As at 31 July 2018

	Notes	2018 £
<b>Fixed assets</b>		
Property, plant and equipment	2	4,827
		<b>4,827</b>
<b>Current assets</b>		
Cash and cash equivalents		8,069
		<b>8,069</b>
<b>Total assets less current liabilities</b>		<b>12,896</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	3	(4,241)
<b>Net assets/liabilities</b>		<b>8,655</b>
Retained earnings		8,655
<b>Shareholders' funds</b>		<b>8,655</b>

For the year ended 31 July 2018 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 of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 16 April 2019 and were signed by:

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MR TONY GASKIN Director

# SHROPSHIRE TREE SURGERY LTD

## Notes to the Financial Statements For the year ended 31 July 2018

### Statutory Information

SHROPSHIRE TREE SURGERY LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 10875662.

Principal place of business:  
NO 1 THE HAWTHORNS OFF A41  
NEWPORT ROAD  
ALBRIGHTON  
WV7 3ET

Registered address:  
TIMES BUILDING  
SOUTH CRESCENT  
LLANDRINDOD WELLS  
LD1 5DH

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

### 2. Property, plant and equipment

	Motor Vehicles
<b>Cost or valuation</b>	<b>£</b>
At 01 August 2017	5,886
At 31 July 2018	<b>5,886</b>
<b>Provision for depreciation and impairment</b>	
Charge for year	1,059
At 31 July 2018	<b>1,059</b>
<b>Net book value</b>	
At 31 July 2018	<b>4,827</b>
At 31 July 2017	<b>5,886</b>

### 3. Trade and other payables: amounts falling due after more than one year

	<b>2018</b>
	<b>£</b>
Other creditors	4,241

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.