

Registered Number:10875662

England and Wales

SHROPSHIRE TREE SURGERY LTD

Unaudited Financial Statements

For the year ended 31 July 2021

SHROPSHIRE TREE SURGERY LTD
Contents Page
For the year ended 31 July 2021

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

SHROPSHIRE TREE SURGERY LTD
Statement of Financial Position
As at 31 July 2021

	Notes	2021 £	2020 £
Fixed assets			
Property, plant and equipment	2	2,662	3,246
		2,662	3,246
Current assets			
Cash and cash equivalents		2,834	9,126
		2,834	9,126
Trade and other payables: amounts falling due within one year	3	(900)	(900)
Net current assets		1,934	8,226
Total assets less current liabilities		4,596	11,472
Net assets		4,596	11,472
Capital and reserves			
Retained earnings		4,596	11,472
Shareholders' funds		4,596	11,472

For the year ended 31 July 2021 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 2021 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 03 September 2021 and were signed by:

MR TONY GASKIN Director

SHROPSHIRE TREE SURGERY LTD
Notes to the Financial Statements
For the year ended 31 July 2021

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
Cost or valuation	£
At 01 August 2020	5,886
At 31 July 2021	5,886
Provision for depreciation and impairment	
At 01 August 2020	2,640
Charge for year	584
At 31 July 2021	3,224
Net book value	
At 31 July 2021	2,662
At 31 July 2020	3,246

3. Trade and other payables: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	900	900

SHROPSHIRE TREE SURGERY LTD
Notes to the Financial Statements Continued
For the year ended 31 July 2021

4. Average number of persons employed

During the year the average number of employees was 0

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.