

THE TREE CO SERVICES LTD

**Company Registration Number:
10894654 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2018

Period of accounts

Start date: 02 August 2017

End date: 31 August 2018

THE TREE CO SERVICES LTD

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for the Period Ended 31 August 2018

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THE TREE CO SERVICES LTD

Company Information

for the Period Ended 31 August 2018

Director:

Matthew Wild

William Kerry

Registered office:

1
Station Cottages
Swainsthorpe
Norfolk
GBR
NR14 8PP

Company Registration Number:

10894654 (England and Wales)

THE TREE CO SERVICES LTD

Directors' Report Period Ended 31 August 2018

The directors present their report with the financial statements of the company for the period ended 31 August 2018

Principal Activities

Tree work sales.

Directors

The director(s) shown below were appointed to the company during the period

Matthew Wild

02 August 2017

William Kerry

02 August 2017

This report was approved by the board of directors on 1 November 2018

And Signed On Behalf Of The Board By:

Name: Matthew Wild

Status: Director

THE TREE CO SERVICES LTD

Profit and Loss Account

for the Period Ended 31 August 2018

	<i>Notes</i>	<i>13 months to 31 Aug 2018 £</i>
Gross Profit or (Loss)		9,997
Distribution Costs		(0)
Administrative Expenses		(8,247)
Operating Profit or (Loss)		<u>1,750</u>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		<u>1,750</u>
Tax on Profit		(333)
Profit or (Loss) for Period		<u>1,417</u>

The notes form part of these financial statements

THE TREE CO SERVICES LTD

Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>13 months to 31 Aug 2018 £</i>
Fixed assets		
Intangible assets:	2	10,000
Total fixed assets:		<u>10,000</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		1,784
Total current assets:		<u>1,784</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):		<u>1,784</u>
Total assets less current liabilities:		11,784
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>11,784</u>

The notes form part of these financial statements

THE TREE CO SERVICES LTD

Balance sheet continued

As at 31 August 2018

	<i>Notes</i>	<i>13 months to 31 Aug 2018 £</i>
Capital and reserves		
Called up share capital:		10,000
Revaluation reserve:	3	0
Profit and loss account:		1,784
Shareholders funds:		11,784

For the year ending 31 August 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 November 2018

And Signed On Behalf Of The Board By:

Name: Matthew Wild

Status: Director

The notes form part of these financial statements

THE TREE CO SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THE TREE CO SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

2. Intangible assets

	Total
Cost	£
Additions	10,000
Disposals	(0)
Revaluations	0
Transfers	0
At 31 August 2018	10,000
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 August 2018	-
Net book value	
Net book value at 31 August 2018	10,000

THE TREE CO SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

3. Revaluation reserve

	<i>13 months to 31 Aug 2018</i> £
Surplus or deficit after revaluation	0
Balance at 31 August 2018	<u>0</u>

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.