

THE TREE CO SERVICES LTD

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

Unaudited abridged accounts for the year ended 20 December 2018

Period of accounts

Start date: 01 September 2018

End date: 20 December 2018

THE TREE CO SERVICES LTD

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THE TREE CO SERVICES LTD

Company Information

for the Period Ended 20 December 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 20 December 2018

The directors present their report with the financial statements of the company for the period ended 20 December 2018

Directors

The directors shown below have held office during the whole of the period from 01 September 2018 to 20 December 2018

Matthew Wild

William Kerry

This report was approved by the board of directors on 4 January 2019

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 20 December 2018

	<i>Notes</i>	<i>4 months to 20 Dec 2018 £</i>	<i>13 months to 31 Aug 2018 £</i>
Gross Profit or (Loss)		7,510	14,727
Administrative Expenses		(5,501)	(13,281)
Operating Profit or (Loss)		2,009	1,446
Profit or (Loss) Before Tax		2,009	1,446
Tax on Profit		(382)	-
Profit or (Loss) for Period		1,627	1,446

The notes form part of these financial statements

THE TREE CO SERVICES LTD

Balance sheet

As at 20 December 2018

	<i>Notes</i>	<i>4 months to 20 Dec 2018 £</i>	<i>13 months to 31 Aug 2018 £</i>
Fixed assets			
Intangible assets:	2	10,000	10,000
Total fixed assets:		<u>10,000</u>	<u>10,000</u>
Current assets			
Cash at bank and in hand:		1,796	1,784
Total current assets:		<u>1,796</u>	<u>1,784</u>
Net current assets (liabilities):		<u>1,796</u>	<u>1,784</u>
Total assets less current liabilities:		<u>11,796</u>	<u>11,784</u>
Total net assets (liabilities):		<u>11,796</u>	<u>11,784</u>

The notes form part of these financial statements

THE TREE CO SERVICES LTD

Balance sheet continued

As at 20 December 2018

	<i>Notes</i>	<i>4 months to 20 Dec 2018 £</i>	<i>13 months to 31 Aug 2018 £</i>
Capital and reserves			
Called up share capital:		10,000	10,000
Profit and loss account:		1,796	1,784
Shareholders funds:		11,796	11,784

For the year ending 20 December 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 4 January 2019

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 20 December 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 20 December 2018

2. Intangible assets

	Total
Cost	£
At 01 September 2018	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 20 December 2018	<u>10,000</u>
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 20 December 2018	<u>-</u>
Net book value	
Net book value at 20 December 2018	<u>10,000</u>
Net book value at 31 August 2018	<u>10,000</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.