

COMPANY REGISTRATION NUMBER: 11068069

A&B Tree Services Ltd

Filleted Unaudited Financial Statements

30 November 2022

A&B Tree Services Ltd

Statement of Financial Position

30 November 2022

	2022		2021
	£	£	£
Current assets		–	3,129
Creditors: amounts falling due within one year		–	3,402
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Net current liabilities		–	273
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Total assets less current liabilities		–	(273)
Accruals and deferred income		–	732
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		–	(1,005)
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Capital and reserves		–	(1,005)
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Notes to the financial statements

1. Director's advances, credits and guarantees

The balance of the directors loan account at the year end was £nil (2021: £3,125).

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 March 2023 , and are signed on behalf of the board by:

Mr J Thomas

Director

Company registration number: 11068069

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 31 Price Close, Trevethin, Pontypool, NP4 8LA.

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.