

**THE TREE FELLA NE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

THE TREE FELLA NE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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THE TREE FELLA NE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Directors	Simon Forster Kaara Forster
Company Number	11632007 (England and Wales)
Registered Office	16 PRINCE OF WALES CLOSE SOUTH SHIELDS NE34 6QT ENGLAND
Accountants	JPW Accountancy LLP The Core, Bath Lane Newcastle Helix Newcastle upon Tyne NE4 5TF

THE TREE FELLA NE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	45,334	34,709
Current assets	42,424	12,734
Creditors: amounts falling due within one year	(16,033)	(17,214)
Net current assets/(liabilities)	26,391	(4,480)
Total assets less current liabilities	71,725	30,229
Creditors: amounts falling due after more than one year	(18,653)	(7,599)
Net assets	53,072	22,630
Capital and reserves	53,072	22,630

NOTES TO THE ACCOUNTS

1 Statutory information

The Tree Fella NE Ltd is a private company, limited by shares, registered in England and Wales, registration number 11632007. The registered office is 16 PRINCE OF WALES CLOSE, SOUTH SHIELDS, NE34 6QT, ENGLAND.

2 Average number of employees

During the year the average number of employees was 6 (2021: 5).

For the year ending 31 October 2022 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 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 December 2022

Simon Forster
Director

Company Registration No. 11632007

