

GREENWELL TREE SERVICES LTD

Registered Number
12784765
(England and Wales)

Unaudited Financial Statements for the Year ended
31 August 2022

GREENWELL TREE SERVICES LTD

Company Information for the year from 1 September 2021 to 31 August 2022

Directors MOON, Shane

Registered Address 71-75 Shelton Street

London

WC2H 9JQ

Registered Number 12784765 (England and Wales)

GREENWELL TREE SERVICES LTD

Balance Sheet as at 31 August 2022

	2022 £	2021 £
Assets		
Fixed Assets	32,053	5,617
Current Assets	2,001	6,096
	<u>34,054</u>	<u>11,713</u>
Capital, Reserves and Liabilities		
Capital and reserves	22,133	1,721
Provisions for liabilities	2,828	9,642
Creditors amounts falling due within one year	8,313	-
Accruals and deferred income	780	350
	<u>34,054</u>	<u>11,713</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 28 April 2023, and are signed on its behalf by:

MOON, Shane

Director

Registered Company No. 12784765

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.