

TREEHOUSE ACCOUNTING SERVICES LIMITED

**Company Registration Number:
12787425 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

TREEHOUSE ACCOUNTING SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

TREEHOUSE ACCOUNTING SERVICES LIMITED

Company Information

for the Period Ended 31 August 2022

Registered office:

28
North Cray Road
Bexley
England
DA5 3LZ

Company Registration Number:

12787425 (England and Wales)

TREEHOUSE ACCOUNTING SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 August 2022

	2022 £	13 months to 31 Aug 2021 £
Turnover	0	63,024
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(21,500)	(37,000)
Depreciation and Writeoffs	(15)	(2,022)
Other charges	(0)	(0)
Tax on Profit	4,088	(4,560)
Profit or (Loss) for Period	(17,427)	19,442

TREEHOUSE ACCOUNTING SERVICES LIMITED

Balance sheet

As at 31 August 2022

	2022 £	13 months to 31 Aug 2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	4,303	24,277
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,287)	(4,834)
Net current assets (liabilities):	2,016	19,443
Total assets less current liabilities:	2,016	19,443
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,016	19,443
Capital and reserves:	2,016	19,443

TREEHOUSE ACCOUNTING SERVICES LIMITED

Balance sheet continued

For the year ending 31 August 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 October 2022

And Signed On Behalf Of The Board By:

Name: Mark Ives

Status: Director

The notes form part of these financial statements

TREEHOUSE ACCOUNTING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 1

TREEHOUSE ACCOUNTING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.