

Company registration number 13794802 (England and Wales)

SILVA TREE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2022

SILVA TREE SERVICES LTD

COMPANY INFORMATION

Director	Mr J A Cox	(Appointed 10 December 2021)
Company number	13794802	
Registered office	15 Broadstone Court Lancaster LA1 3ST	
Accountants	Melville & Co Unit 17-18, Trinity Enterprise Centre Furness Business Park Ironworks Road Barrow-in-Furness LA14 2PN	

SILVA TREE SERVICES LTD

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SILVA TREE SERVICES LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SILVA TREE SERVICES LTD FOR THE PERIOD ENDED 31 DECEMBER 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Silva Tree Services Ltd for the period ended 31 December 2022, which comprise the profit and loss account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Silva Tree Services Ltd, as a body, in accordance with the terms of our engagement letter dated 11 September 2023. Our work has been undertaken solely to prepare for your approval the financial statements of Silva Tree Services Ltd and state those matters that we have agreed to state to the board of directors of Silva Tree Services Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Silva Tree Services Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Silva Tree Services Ltd has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Silva Tree Services Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Silva Tree Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Melville & Co

4 December 2023

Chartered Accountants

Unit 17-18, Trinity Enterprise Centre
Furness Business Park
Ironworks Road
Barrow-in-Furness
LA14 2PN

SILVA TREE SERVICES LTD

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31 DECEMBER 2022

	Period ended 31 December 2022 £
Turnover	25,347
Other charges	(3,377)
Tax	(4,174)
Profit	<u>17,796</u>

SILVA TREE SERVICES LTD

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022	
	£	£
Current assets	4,274	
Creditors: amounts falling due within one year	(4,177)	
Net current assets		97
Net assets		97
Capital and reserves		97

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2022 Number
Employees	-

Silva Tree Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 15 Broadstone Court, Lancaster, LA1 3ST.

For the period ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 4 December 2023

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Mr J A Cox

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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.