

COMPANY REGISTRATION NUMBER: 08969312

Bulkington Tree Services Limited

Filleted Unaudited Financial Statements

31 March 2020

Bulkington Tree Services Limited

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	36,068	35,101
Current assets	1,612	5,030
Prepayments and accrued income	385	394
	1,997	5,424
Creditors: amounts falling due within one year	25,279	30,015
Net current liabilities	(23,282)	(24,591)
Total assets less current liabilities	12,786	10,510
Accruals and deferred income	1,140	900
	11,646	9,610
Capital and reserves	11,646	9,610

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R Marston	(27,409)	22,868	(20,118)	(24,659)

2019

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R Marston	(34,462)	7,053	—	(27,409)

For the year ending 31 March 2020 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 16 January 2021 , and are signed on behalf of the board by:

Mr R Marston

Director

Company registration number: 08969312

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Manor Court Chambers, Townsend Drive, Nuneaton, Warwickshire, CV11 9RR, England.

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.