

COMPANY REGISTRATION NUMBER: 08969312

**Bulkington Tree Services Limited**

**Filleted Unaudited Financial Statements**

**31 March 2018**

# **Bulkington Tree Services Limited**

## **Financial Statements**

**Year ended 31 March 2018**

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### **Contents**

### **Page**

Statement of financial position and the notes to the financial statements

**1**

# Bulkington Tree Services Limited

## Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	36,242	40,188
Current assets	791	485
Prepayments and accrued income	455	626
	1,246	1,111
Creditors: amounts falling due within one year	35,281	37,582
<b>Net current liabilities</b>	<b>( 34,035)</b>	<b>( 36,471)</b>
<b>Total assets less current liabilities</b>	<b>2,207</b>	<b>3,717</b>
Provisions for liabilities	-	1,725
Accruals and deferred income	1,094	1,795
	1,113	197
Capital and reserves	1,113	197

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

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

#### 2018

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R Marston	( 35,533)	24,428	( 23,357)	( 34,462)

#### 2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R Marston	( 49,939)	14,406	-	( 35,533)

For the year ending 31 March 2018 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 24 December 2018 , 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.