

COMPANY REGISTRATION NUMBER: 08969312

Bulkington Tree Services Limited

Filleted Unaudited Financial Statements

31 March 2023

Bulkington Tree Services Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	16,234	22,864
Current assets	506	886
Creditors: amounts falling due within one year	12,721	15,684
Net current liabilities	(12,215)	(14,798)
Total assets less current liabilities	4,019	8,066
Accruals and deferred income	1,362	2,604
	2,657	5,462
Capital and reserves	2,657	5,462

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

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

2023

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R Marston	(12,748)	13,222	(10,351)	(9,877)

2022

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R Marston	(27,776)	26,301	(11,273)	(12,748)

For the year ending 31 March 2023 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 22 December 2023 , 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.