

SOUTHEAST TREE CARE LIMITED

Registered Number
09327656
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2022

SOUTHEAST TREE CARE LIMITED

Company Information

for the year from 1 December 2021 to 30 November 2022

Directors

SESSFORD, Ashley James

SESSFORD, Harvey Shaun

Registered Address

268a Woodcote Road

Wallington

SM6 0QH

Registered Number

09327656 (England and Wales)

SOUTHEAST TREE CARE LIMITED

Balance Sheet as at 30 November 2022

	2022 £	2021 £
Assets		
Fixed Assets	231,560	81,435
Current Assets	20,223	23,640
Prepayments and accrued income	23,129	1,644
	<u>274,912</u>	<u>106,719</u>
Capital, Reserves and Liabilities		
Capital and reserves	(61,144)	(61,558)
Creditors amounts falling due within one year	20,936	11,413
Creditors amounts falling due after one year	315,120	156,864
	<u>274,912</u>	<u>106,719</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 31 August 2023, and are signed on its behalf by:

SESSFORD, Ashley James

Director

SESSFORD, Harvey Shaun

Director

Registered Company No. 09327656

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.