

Company Registration Number 05390848 (England and Wales)

ABBAY TREE SURGEONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

ABBAY TREE SURGEONS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		6,582		7,357
Current assets	1,298		2,430	
Creditors: amounts falling due within one year	(75,935)		(82,996)	
Net current liabilities		(74,637)		(80,566)
Total assets less current liabilities		(68,055)		(73,209)
Net liabilities		(68,055)		(73,209)
Capital and reserves		(68,055)		(73,209)

Notes to the financial statements

1. Going Concern

The company is operating on a going concern basis and is reliant upon the continued support of its director. The director has agreed not to withdraw funds to the detriment of other creditors

Abbey Tree Surgeons Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Ouston Springs Farm Cottages, Ouston, Chester le Street, Co Durham, DH2 1JL.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 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 Act 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 year 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 delivered in accordance with 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 21 December 2017

A Carr
Director

Company Registration Number 05390848

ABBAY TREE SURGEONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

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.