Company registration number:6429310

CLARKE'S TREE CARE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 November 2021

Company registration number:6429310

CLARKE'S TREE CARE LIMITED

BALANCE SHEET

AS AT 30 November 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		31,310		40,218
CURRENT ASSETS	74,958		26,768	
PREPAYMENTS AND ACCRUED INCOME	1,672		1,703	
CREDITORS : falling due within one year	(65,497)		(36,794)	
ACCRUALS AND DEFERRED INCOME	(1,450)		(1,450)	
NET CURRENT ASSETS		9,683		(9,773)
TOTAL ASSETS LESS CURRENT LIABILITIES		40,993		30,445
NET ASSETS		40,993		30,445
CAPITAL AND RESERVES		40,993		30,445

Company information
The company is registered in England and its registered number is 06429310. The company is a private company limited by shares. Its registered office is 1168 Ringwood Road, Bearwood, Bournemouth, Dorset,

Average employees
The average number of persons employed by the company (including directors) during the year was 4.

For the year ending 30 November 2021 the company was entitled to exemption 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The 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.

Approved by the board of directors and signed on its behalf by:

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S Clarke

26 May 2022
The annexed notes form part of these financial statements.

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.