

Fircroft Tree Surgery Limited

Unaudited Financial Statements
for the Year Ended 30 September 2017

Landmark Accountants Limited
Chartered Accountants
Leavesden Park
5 Hercules Way
Watford
Hertfordshire
WD25 7GS

Fircroft Tree Surgery Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Fircroft Tree Surgery Limited

Company Information

Directors	Mr J Garland Mr N Yapp
Registered office	Suite 1, Leavesden Park 5 Hercules Way Watford Hertfordshire WD25 7GS
Accountants	Landmark Accountants Limited Chartered Accountants Leavesden Park 5 Hercules Way Watford Hertfordshire WD25 7GS

Fircroft Tree Surgery Limited
(Registration number: 09106939)
Balance Sheet as at 30 September 2017

Note	2017	2016
	£	£
Fixed assets	37,704	49,932
Current assets	39,152	26,429
Prepayments and accrued income	756	-
Creditors: Amounts falling due within one year	<u>(59,456)</u>	<u>(59,744)</u>
Net current liabilities	<u>(19,548)</u>	<u>(33,315)</u>
Total assets less current liabilities	18,156	16,617
Accruals and deferred income	<u>(1,680)</u>	<u>(875)</u>
	<u>16,476</u>	<u>15,742</u>
Capital and reserves	<u>16,476</u>	<u>15,742</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Suite 1, Leavesden Park
5 Hercules Way
Watford
Hertfordshire
WD25 7GS
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £360 (2016 - £360).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Fircroft Tree Surgery Limited
(Registration number: 09106939)
Balance Sheet as at 30 September 2017

For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 June 2018 and signed on its behalf by:

.....

Mr N Yapp

Director

Page 3

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.