Registration number: 09106939

Fircroft Tree Surgery Limited

Unaudited Financial Statements
for the Year Ended 30 September 2018

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

Fircroft Tree Surgery Limited

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Fircroft Tree Surgery Limited

Company Information

Directors	Mr J Garland Mr N Yapp
Registered office	Leavesden Park Suite 1 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 2018

	Note	2018		2017	
		£	£	£	£
Fixed assets			56,825		37,704
Current assets		33,212		39,152	
Prepayments and accrued income		-		756	
Creditors: Amounts falling due within one year		(51,072)		(59,456)	
Net current liabilities			(17,860)		(19,548)
Total assets less current liabilities			38,965		18,156
Accruals and deferred income			(2,358)		(1,680)
			36,607		16,476
Capital and reserves			36,607		16,476

1 General information

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

The address of its registered office is:
Leavesden Park
Suite 1
5 Hercules Way
Watford
Hertfordshire
WD25 7GS
United Kingdom

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 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

3 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 (2017 - £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 2018

For the financial year ending 30 September 2018 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 28 June 2019 and signed on its behalf by:

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Mr N Yapp
Director

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.