

Registered Number: 15745310
England and Wales

Unaudited Financial Statements

for the period ended 31 May 2025

for

KINGS ARBORICULTURE LTD

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For the Period 28 May 2024 to 31 May 2025

Statement of financial position

KINGS ARBORICULTURE LTD
Statement of Financial Position
As at 31 May 2025

	2025
	£
Fixed assets	23,383
Current assets	7,539
Creditors: amount falling due within one year	(2,219)
Net current assets	5,320
Total assets less current liabilities	28,703
Creditors: amount falling due after more than one year	(25,727)
Net assets	2,976
Capital and reserves	2,976

NOTES TO THE ACCOUNTS

General Information

KINGS ARBORICULTURE LTD is a private company, limited by shares, registered in England and Wales, registration number 15745310, registration address 110 High Street, Markyate, AL3 8JZ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Reducing Balance
Motor Vehicles	20% Reducing Balance

2. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Total
	£	£	£
At 28 May 2024	-	-	-
Additions	2,501	26,727	29,228
Disposals	-	-	-
At 31 May 2025	2,501	26,727	29,228
Depreciation			
At 28 May 2024	-	-	-
Charge for period	500	5,345	5,845
On disposals	-	-	-
At 31 May 2025	500	5,345	5,845
Net book values			
Closing balance as at 31 May 2025	2,001	21,382	23,383
Opening balance as at 28 May 2024	-	-	-

3. Average number of employees

Average number of employees during the period was 1.

For the period ended 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 27 February 2026 and were signed by:

Alexander King
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.