

Sheffield Tree Care Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2017

Seals King & Co. Limited
Chartered Accountants
17 Brunts Street
Mansfield
Nottinghamshire
NG18 1AX

Sheffield Tree Care Limited

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Sheffield Tree Care Limited

Company Information

Director	Mr N A Boden
Registered office	78 Artisan View Meersbrook Sheffield S8 9TP
Accountants	Seals King & Co. Limited Chartered Accountants 17 Brunts Street Mansfield Nottinghamshire NG18 1AX

Sheffield Tree Care Limited

(Registration number: 6795186)
Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Fixed assets		49,951	60,964
Current assets		62,523	62,266
Creditors: Amounts falling due within one year		(62,467)	(53,689)
Net current assets		56	8,577
Total assets less current liabilities		50,007	69,541
Creditors: Amounts falling due after more than one year		(9,472)	(18,812)
Accruals and deferred income		(1,913)	(1,831)
		<u>38,622</u>	<u>48,898</u>
Capital and reserves		<u>38,622</u>	<u>48,898</u>

The notes on page 3 form an integral part of these financial statements.

Sheffield Tree Care Limited

(Registration number: 6795186)
Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

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

The address of its registered office is:

78 Artisan View

Meersbrook

Sheffield

S8 9TP

These financial statements were authorised for issue by the director on 21 July 2017.

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'.

Sheffield Tree Care Limited

(Registration number: 6795186)

Balance Sheet as at 31 January 2017

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.

For the financial year ending 31 January 2017 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 year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 July 2017

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Mr N A Boden

Director

The notes on page 3 form an integral part of these financial statements.
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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.