

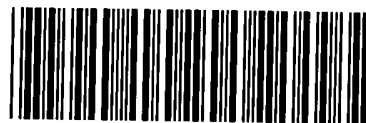
**Company registration number: 09534747**

**TNT Tree Care Limited**

**Unaudited financial statements**

**30 April 2017**

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COMPANIES HOUSE

# **TNT Tree Care Limited**

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# **TNT Tree Care Limited**

## **Directors and other information**

<b>Directors</b>	A W Turnbull I R Turnbull
<b>Company number</b>	09534747
<b>Registered office</b>	Drayton Court Drayton Road Solihull West Midlands B90 4NG
<b>Accountants</b>	Harben Barker Limited Drayton Court Drayton Road Solihull West Midlands B90 4NG

**TNT Tree Care Limited**

**Chartered accountants report to the board of directors on the preparation of the  
unaudited statutory financial statements of TNT Tree Care Limited  
Year ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of TNT Tree Care Limited for the year ended 30 April 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of TNT Tree Care Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of TNT Tree Care Limited and state those matters that we have agreed to state to the board of directors of TNT Tree Care Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TNT Tree Care Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that TNT Tree Care Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of TNT Tree Care Limited. You consider that TNT Tree Care Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of TNT Tree Care Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Harben Barker Limited  
Chartered Accountants

Drayton Court  
Drayton Road  
Solihull  
West Midlands  
B90 4NG

8 November 2017

**TNT Tree Care Limited**

**Statement of financial position  
30 April 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Fixed assets	<u>5,481</u>	<u>6,669</u>
Current assets	431	294
Creditors: amounts falling due within one year	<u>(12,079)</u>	<u>(9,033)</u>
<b>Net current liabilities</b>	<u>(11,648)</u>	<u>(8,739)</u>
<b>Total assets less current liabilities</b>	(6,167)	(2,070)
<b>Net liabilities</b>	<u>(6,167)</u>	<u>(2,070)</u>
<b>Capital and reserves</b>	<u>(6,167)</u>	<u>(2,070)</u>

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

**Directors responsibilities:**

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

These financial statements were approved by the board of directors and authorised for issue on 8 November 2017, and are signed on behalf of the board by:



**A W Turnbull**  
Director

Company registration number: 09534747

The company is a private company limited by shares, registered in England and Wales.