

Company Registration Number 04984695 (England and Wales)

**ABSOLUTELY TREE AND HEDGE CARE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**  
**PAGES FOR FILING WITH REGISTRAR**

# ABSOLUTELY TREE AND HEDGE CARE LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		10,893		9,406
Current assets	11,705		10,189	
Prepayments and accrued income	2,087		1,886	
Creditors: amounts falling due within one year	(12,261)		(16,976)	
Net current assets		1,531		(4,901)
Total assets less current liabilities		12,424		4,505
Creditors: amounts falling due after more than one year		(1,992)		(1,654)
Net assets		10,432		2,851
Capital and reserves		10,432		2,851

Absolutely Tree and Hedge Care Ltd is a company limited by shares incorporated in England and Wales. The registered office is 130 High Street, Hungerford, Berkshire, RG17 0DL.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 21 April 2017

Mr. R. Molloy  
**Director**

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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.