

Registered number: 04988758

Merritt Tree Specialists Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2018

Prepared By:

Ray Mabbett Accountancy

Accountants

Unit 1, Freemantle Business Centre

152, Millbrook Road East

Southampton

Hampshire

SO15 1JR

Registered Number: 04988758

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	49,205	50,823
Current assets	137,948	92,811
Creditors: amounts falling due within one year	(44,979)	(32,936)
	<u> </u>	<u> </u>
Net Current Assets	92,969	59,875
Total assets less current liabilities	142,174	110,698
Creditors: amounts falling due after more than one year	4,230	8,946
Provisions for liabilities	9,349	10,165
Accruals and deferred income	2,086	1,456
Net Assets	<u>126,509</u>	<u>90,131</u>
Capital and reserves	<u>126,509</u>	<u>90,131</u>

Average Number of Employees

During the year the average number of employees was 5.

Company information

registered in United Kingdom, registered number 04988758. Registered office Unit 1 Freemantle Bus Centre, 152 Millbrook Road East, Southampton, Hampshire, SO15 1JR, England

For the year ending 31/03/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21/12/2018 and signed on their behalf by

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M A Merriitt

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.