

Registered number: 04988758

---

Merritt Tree Specialists Ltd

---

ACCOUNTS

FOR THE YEAR ENDED 31/03/2023

---

Prepared By:

Ray Mabbett Accountancy

Unit 1 Freemantle Business Centre

152 Millbrook Road East

Southampton

Hampshire

SO15 1JR

---

# Merritt Tree Specialists Ltd

---

Registered Number: 04988758

## BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Fixed assets	151,741	172,002
Current assets	101,472	161,326
Creditors: amounts falling due within one year	(67,691)	(72,745)
Net Current Assets	<u>33,781</u>	<u>88,581</u>
Total assets less current liabilities	185,522	260,583
Creditors: amounts falling due after more than one year	33,894	58,294
Provisions for liabilities	24,034	32,279
Accruals and deferred income	<u>4,850</u>	<u>5,026</u>
Net Assets	<u>122,744</u>	<u>164,984</u>
Capital and reserves	<u>122,744</u>	<u>164,984</u>

Directors' benefits: advances, credits and guarantees

Creditors includes an amount owed to the director of £2,721 (2022 - £4,030).

Average Number of Employees

During the year the average number of employees was 6.

### Company information

Private company limited by shares registered in EW - England and Wales, registered number 04988758.  
Registered office Unit 1 Freemantle Bus Centre, 152 Millbrook Road East, Southampton, Hampshire,  
SO15 1JR, England

---

Registered Number: 04988758

For the year ending 31/03/2023 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 27/12/2023 and signed on their behalf by

.....

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.