

APPLETREE BESPOKE TIMBER BUILDINGS LIMITED

**Company Registration Number:
07260849 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

APPLETREE BESPOKE TIMBER BUILDINGS LIMITED

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APPLETREE BESPOKE TIMBER BUILDINGS LIMITED

Company Information

for the Period Ended 31 May 2017

Director:

Joe Catton

Jim Catton

Carla Fricker

Registered office:

Unit 9 & 10
Hingham Road
Hackford
Wymondham
Norfolk
England
NR18 9HF

Company Registration Number:

07260849 (England and Wales)

APPLETREE BESPOKE TIMBER BUILDINGS LIMITED

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

Construction and installation of bespoke timber buildings for both domestic and commercial

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

Joe Catton

Carla Fricker

The director(s) shown below resigned during the period

Jim Catton

01 May 2017

This report was approved by the board of directors on 22 December 2017

And Signed On Behalf Of The Board By:

Name: Joe Catton

Status: Director

APPLETREE BESPOKE TIMBER BUILDINGS LIMITED

Profit and Loss Account for the Period Ended 31 May 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	233,468	350,177
Other Income	0	0
Cost of Materials	(87,707)	(87,110)
Staff Costs	(54,596)	(71,773)
Depreciation and Writeoffs	(12,291)	(8,127)
Other charges	(107,499)	(72,448)
Tax on Profit	(0)	(22,144)
Profit or (Loss) for Period	(28,625)	88,575

APPLETREE BESPOKE TIMBER BUILDINGS LIMITED

Balance sheet

As at 31 May 2017

	2017 £	2016 £
Called up share capital not paid:	1	1
Fixed Assets:	49,165	36,458
Current assets:	25,887	34,907
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(22,800)	(31,854)
Net current assets (liabilities):	3,087	3,053
Total assets less current liabilities:	52,253	39,512
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	52,253	39,512
Capital and reserves:	52,253	39,512

APPLETREE BESPOKE TIMBER BUILDINGS LIMITED

Balance sheet continued

For the year ending 31 May 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 December 2017

And Signed On Behalf Of The Board By:

Name: Joe Catton

Status: Director

The notes form part of these financial statements

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.