

TREE SEED ONLINE LTD

**Company Registration Number:
08235307 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

TREE SEED ONLINE LTD

Contents of the Financial Statements

for the Period Ended 31 October 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

TREE SEED ONLINE LTD

Company Information

for the Period Ended 31 October 2020

Registered office:

Rockcliffe Cross Farm
Rockcliffe
Carlisle
Cumbria
England
CA6 4BW

Company Registration Number:

08235307 (England and Wales)

TREE SEED ONLINE LTD

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	51,920	59,379
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	609	0
Cost of Materials	(21,784)	(20,783)
Staff Costs	(15,622)	(7,875)
Depreciation and Writeoffs	(0)	(0)
Other charges	(14,028)	(20,329)
Tax on Profit	-	(0)
Profit or (Loss) for Period	1,095	10,392

TREE SEED ONLINE LTD

Balance sheet

As at 31 October 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	2,700	3,290
Current assets:	6,180	5,950
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(3,500)
Net current assets (liabilities):	6,180	2,450
Total assets less current liabilities:	8,880	5,740
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):	8,880	5,740
Capital and reserves:	8,880	5,740

TREE SEED ONLINE LTD

Balance sheet continued

For the year ending 31 October 2020 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 31 July 2021

And Signed On Behalf Of The Board By:

Name: Michael Ashby

Status: Director

The notes form part of these financial statements

TREE SEED ONLINE LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 1

TREE SEED ONLINE LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

2. Off balance sheet disclosure

No

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.