BRAYWOOD TREE SURGERY LIMITED

Company Registration Number:
08567262 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

BRAYWOOD TREE SURGERY LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2020

BRAYWOOD TREE SURGERY LIMITED

Company Information

for the Period Ended 30 June 2020

Director:	Gavin David JONES
Registered office:	24 Flemish Place Warfield Bracknell England RG42 2FQ
Company Registration Number:	08567262 (England and Wales)

BRAYWOOD TREE SURGERY LIMITED

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Principal Activities

The principal activity of the company continued to be that of Tree Surgery and Maintenance.

Political and charitable donations

During the period the company made charitable contributions of £Nil. There were no political contributions.

Company policy on the employment of disabled persons

No discrimination

Additional information

In preparing these financial statements, the directors are required to: select suitable accounting policies and then apply them consistently; make judgments and estimates that are reasonable and prudent; state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business. The directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that its financial statements comply with the Companies Act 2006. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020
Gavin David JONES

This report was approved by the board of directors on 5 November 2020
And Signed On Behalf Of The Board By:

Name: Gavin David JONES
Status: Director

BRAYWOOD TREE SURGERY LIMITED

Profit and Loss Account

for the Period Ended 30 June 2020

	Notes	*2020*	*2019*
		£	**£**
Turnover		**184,515**	172,921
Cost of sales		**(58,799)**	(71,388)
Gross Profit or (Loss)		**125,716**	101,533
Administrative Expenses		**(104,333)**	(83,142)
Operating Profit or (Loss)		**21,383**	18,391
Profit or (Loss) Before Tax		**21,383**	18,391
Tax on Profit		**(4,063)**	(3,918)
Profit or (Loss) for Period		**17,320**	14,473

The notes form part of these financial statements

BRAYWOOD TREE SURGERY LIMITED

Balance sheet

As at 30 June 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	4	**25,415**	29,408
Total fixed assets:		**25,415**	29,408
Current assets			
Cash at bank and in hand:		**1,932**	557
Total current assets:		**1,932**	557
Creditors: amounts falling due within one year:	5	**(5,452)**	(5,498)
Net current assets (liabilities):		**(3,520)**	(4,941)
Total assets less current liabilities:		**21,895**	24,467
Creditors: amounts falling due after more than one year:	6	**(4,000)**	(5,000)
Total net assets (liabilities):		**17,895**	19,467

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2020

	Notes	*2020*	*2019*
		£	*£*
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**17,795**	19,367
Shareholders funds:		**17,895**	19,467

For the year ending 30 June 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 5 November 2020
And Signed On Behalf Of The Board By:

Name: Gavin David JONES
Status: Director

The notes form part of these financial statements

BRAYWOOD TREE SURGERY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is wholly attributable to the principle activity of the company and arises solely within the United Kingdom

Tangible fixed assets depreciation policy

Property, plant and equipment are initially measured at cost and subsequently measured at cost, net of depreciation and any impairment losses.
Depreciation is recognised so as to write off the cost of assets less their residual values over their useful lives on the following bases:

Fixtures, fittings and equipment 33% straight line

Other accounting policies

Going Concern The financial statements have been prepared on a going concern basis. Taxation The charge for taxation is based on the results for the year.

2. Employees

	2020	*2019*
Average number of employees during the period	**4**	4

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 30 June 2020

4. Tangible assets

	Plant & machinery	Motor vehicles	Total
Cost	£	£	£
At 01 July 2019	**50,850**	**8,400**	**59,250**
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 June 2020	**50,850**	**8,400**	**59,250**
Depreciation			
At 01 July 2019	**26,256**	**3,586**	**29,842**
Charge for year	**3,309**	**684**	**3,993**
On disposals	-	-	-
Other adjustments	-	-	-
At 30 June 2020	**29,565**	**4,270**	**33,835**
Net book value			
At 30 June 2020	**21,285**	**4,130**	**25,415**
At 30 June 2019	**24,594**	**4,814**	**29,408**

Notes to the Financial Statements

for the Period Ended 30 June 2020

5.Creditors: amounts falling due within one year note

	2020	*2019*
	£	*£*
Trade creditors	**990**	580
Taxation and social security	**4,062**	3,918
Accruals and deferred income	**400**	1,000
Total	**5,452**	5,498

6.Creditors: amounts falling due after more than one year

	2020	*2019*
	£	*£*
Other creditors	**4,000**	5,000
Total	**4,000**	5,000