Financial Statements for the Year Ended 31 March 2019

<u>for</u>

Oxford Tree Surgeons Limited

THURSDAY

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Oxford Tree Surgeons Limited

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Oxford Tree Surgeons Limited (Registered number: 09353557)

Balance Sheet

31 March 2019

	31.3.19 £	31.3.18 £
FIXED ASSETS	13,617	16,641
CURRENT ASSETS	67,490	44,699
CREDITORS Amounts falling due within one year	(39,278)	(34,657)
NET CURRENT ASSETS	28,212	10,042
TOTAL ASSETS LESS CURRENT LIABILITIES	41,829	26,683
CAPITAL AND RESERVES	41,829	26,683

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Oxford Tree Surgeons Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

09353557

Registered office:

11 Lime Tree Mews

2 Lime Walk Headington Oxford Oxfordshire OX3 7DZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2).

Oxford Tree Surgeons Limited (Registered number: 09353557)

Balance Sheet - continued 31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

R Upton - Director