

YEW TREE LANDSCAPES & TREE CARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

YEW TREE LANDSCAPES & TREE CARE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

YEW TREE LANDSCAPES & TREE CARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Directors	David Osmond John Coates
Company Number	9608354 (England and Wales)
Registered Office	Stoney Cottage, The Bury Odiham Hook Hampshire RG29 1LY
Accountants	Black & White Chartered Certified Accountants 2-3 Stable Court Herriard Park Herriard Hampshire RG25 2PL

YEW TREE LANDSCAPES & TREE CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	33,310	13,888
Current assets			
Debtors	5	7,650	3,720
Cash at bank and in hand		57,489	75,129
		<u>65,139</u>	<u>78,849</u>
Creditors: amounts falling due within one year	<u>6</u>	(69,606)	(81,386)
Net current liabilities		<u>(4,467)</u>	<u>(2,537)</u>
Net assets		<u>28,843</u>	<u>11,351</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		28,839	11,347
Shareholders' funds		<u>28,843</u>	<u>11,351</u>

For the year ending 31 May 2021 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 31 August 2021 and were signed on its behalf by

David Osmond
Director

Company Registration No. 9608354

YEW TREE LANDSCAPES & TREE CARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1 Statutory information

Yew Tree Landscapes & Tree Care Ltd is a private company, limited by shares, registered in England and Wales, registration number 9608354. The registered office is Stoney Cottage, The Bury, Odiham, Hook, Hampshire, RG29 1LY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2020	34,841
Additions	27,749
At 31 May 2021	62,590
Depreciation	
At 1 June 2020	20,953
Charge for the year	8,327
At 31 May 2021	29,280
Net book value	
At 31 May 2021	33,310
At 31 May 2020	13,888

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	7,650	3,720

YEW TREE LANDSCAPES & TREE CARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	7,629	15,172
Loans from directors	60,877	65,714
Accruals	1,100	500
	69,606	81,386

7 Average number of employees

During the year the average number of employees was 2 (2020: 2).

