

REGISTERED NUMBER: 09651714 (England and Wales)

**MONKEY TREE
CARE LTD**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

Gerald Thomas
3 New Mill Court
Swansea Enterprise Park
Swansea
SA7 9FG

**MONKEY TREE
CARE LTD (BY SHARES) (REGISTERED NUMBER: 09651714)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

	Page
Company Information	1
Balance Sheet	2 to 3

**MONKEY TREE
CARE LTD (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017**

DIRECTOR:

A G Bramhall

REGISTERED OFFICE:

25 Tanygraig Road
Bynea
Llanelli
Dyfed
SA14 9LH

REGISTERED NUMBER:

09651714 (England and Wales)

ACCOUNTANTS:

Gerald Thomas
3 New Mill Court
Swansea Enterprise Park
Swansea
SA7 9FG

**MONKEY TREE
CARE LTD (BY SHARES) (REGISTERED NUMBER: 09651714)**

**BALANCE SHEET
30 JUNE 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		22,776		28,115
CURRENT ASSETS	5,292		4,064	
CREDITORS				
Amounts falling due within one year	(28,027)		(27,091)	
NET CURRENT LIABILITIES		(22,735)		(23,027)
TOTAL ASSETS LESS CURRENT LIABILITIES		41		5,088
CREDITORS				
Amounts falling due after more than one year		7,818		10,968
NET LIABILITIES		(7,777)		(5,880)
CAPITAL AND RESERVES		(7,777)		(5,880)

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Monkey Tree Care Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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 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.
- (b)

**MONKEY TREE
CARE LTD (BY SHARES) (REGISTERED NUMBER: 09651714)**

**BALANCE SHEET - continued
30 JUNE 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 March 2018 and were signed by:

A G Bramhall - Director

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.