

Monkey Tree Care Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

J Rhiannon Evans FCA t/a AIMS Accountants for Business
Llygaid Y Gath
126 West Cross Lane
West Cross
Swansea
SA3 5NG

Monkey Tree Care Ltd

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Monkey Tree Care Ltd

Company Information

Director	Mr Andrew Gordon Bramhall
Registered office	25 Tanygraig Road Bynea Llanelli Carmarthenshire SA14 9LH
Accountants	J Rhiannon Evans FCA t/a AIMS Accountants for Business Llygaid Y Gath 126 West Cross Lane West Cross Swansea SA3 5NG

Monkey Tree Care Ltd
(Registration number: 09651714)
Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	74,614	65,380
Current assets	9,993	20,793
Prepayments and accrued income	-	833
Creditors: Amounts falling due within one year	(39,434)	(38,976)
Net current liabilities	(29,441)	(17,350)
Total assets less current liabilities	45,173	48,030
Creditors: Amounts falling due after more than one year	(49,185)	(42,947)
Accruals and deferred income	(565)	(540)
	(4,577)	4,543
Capital and reserves	(4,577)	4,543

1 General information

The company is a private company limited by share capital, incorporated in Wales.

The address of its registered office is:

25 Tanygraig Road
Bynea
Llanelli
Carmarthenshire
SA14 9LH
Wales

These financial statements were authorised for issue by the director on 17 March 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2021 - 6).

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Monkey Tree Care Ltd
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Balance Sheet as at 30 June 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 17 March 2023

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Mr Andrew Gordon 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.