

REGISTERED NUMBER: 09915936 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
1 JANUARY 2017 TO 31 JANUARY 2018
FOR
LA EVANS TREE SERVICES LIMITED

Jones Thorne Limited
The Masters House
92a Arundel Street
Sheffield
South Yorkshire
S1 4RE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2017 TO 31 JANUARY 2018**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

LA EVANS TREE SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 JANUARY 2017 TO 31 JANUARY 2018

DIRECTOR: L A Evans

REGISTERED OFFICE: The Masters House
92a Arundel Street
Sheffield
South Yorkshire
S1 4RE

REGISTERED NUMBER: 09915936 (England and Wales)

ACCOUNTANTS: Jones Thorne Limited
The Masters House
92a Arundel Street
Sheffield
South Yorkshire
S1 4RE

LA EVANS TREE SERVICES LIMITED (REGISTERED NUMBER: 09915936)

**BALANCE SHEET
31 JANUARY 2018**

	Notes	31.1.18 £	£	31.12.16 £	£
FIXED ASSETS					
Tangible assets	4		499		469
CURRENT ASSETS					
Debtors	5	4,990		3,188	
Cash at bank		<u>526</u>		<u>284</u>	
		5,516		3,472	
CREDITORS					
Amounts falling due within one year	6	<u>5,796</u>		<u>3,767</u>	
NET CURRENT LIABILITIES			<u>(280)</u>		<u>(295)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			219		174
PROVISIONS FOR LIABILITIES			<u>94</u>		<u>93</u>
NET ASSETS			<u>125</u>		<u>81</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>124</u>		<u>80</u>
SHAREHOLDERS' FUNDS			<u>125</u>		<u>81</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2018 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)

The notes form part of these financial statements

LA EVANS TREE SERVICES LIMITED (REGISTERED NUMBER: 09915936)

**BALANCE SHEET - continued
31 JANUARY 2018**

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 October 2018 and were signed by:

L A Evans - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2017 TO 31 JANUARY 2018**

1. STATUTORY INFORMATION

LA Evans Tree Services Limited 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.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 1 JANUARY 2017 TO 31 JANUARY 2018

4. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 January 2017	500
Additions	193
At 31 January 2018	<u>693</u>
DEPRECIATION	
At 1 January 2017	31
Charge for period	163
At 31 January 2018	<u>194</u>
NET BOOK VALUE	
At 31 January 2018	<u>499</u>
At 31 December 2016	<u>469</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.18 £	31.12.16 £
Trade debtors	1,010	400
Other debtors	3,980	2,788
	<u>4,990</u>	<u>3,188</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.18 £	31.12.16 £
Trade creditors	240	311
Taxation and social security	5,340	3,456
Other creditors	216	-
	<u>5,796</u>	<u>3,767</u>

7. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	31.1.18 £	31.12.16 £
Within one year	<u>3,840</u>	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 1 JANUARY 2017 TO 31 JANUARY 2018

8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the periods ended 31 January 2018 and 31 December 2016:

	31.1.18 £	31.12.16 £
L A Evans		
Balance outstanding at start of period	-	-
Amounts advanced	3,926	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>3,926</u>	<u>-</u>

9. RELATED PARTY DISCLOSURES

During the period, total dividends of £16,500 (2016 - £14,000) were paid to the director .

10. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is L A Evans.

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.