

**JR TREE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

JR TREE SERVICES LTD
UNAUDITED ACCOUNTS
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**JR TREE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017**

Director	JANIS REIMARTUS
Company Number	09925337 (England and Wales)
Registered Office	10 MOOR CRESCENT CARLISLE CA6 5UQ UNITED KINGDOM
Accountants	GO ACCOUNTING AND BUSINESS LTD 3 Crompton Street Bury BL9 0AD

JR TREE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	15,655	11,860
Current assets			
Debtors	5	12,078	-
Cash at bank and in hand		1,227	(319)
		<u>13,305</u>	<u>(319)</u>
Creditors: amounts falling due within one year	<u>6</u>	(37,162)	(9,497)
Net current liabilities		<u>(23,857)</u>	<u>(9,816)</u>
Net (liabilities)/assets		<u>(8,202)</u>	<u>2,044</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		(8,203)	2,043
Shareholders' funds		<u>(8,202)</u>	<u>2,044</u>

For the year ending 31 December 2017 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 director acknowledges his 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.

Approved by the Board on 4 September 2018.

JANIS REIMARTUS
Director

Company Registration No. 09925337

JR TREE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

JR TREE SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 09925337. The registered office is 10 MOOR CRESCENT, CARLISLE, CA6 5UQ, UNITED KINGDOM.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 January 2017	13,328	2,193	15,521
Additions	5,000	3,322	8,322
At 31 December 2017	18,328	5,515	23,843
Depreciation			
At 1 January 2017	3,332	329	3,661
Charge for the year	3,749	778	4,527
At 31 December 2017	7,081	1,107	8,188
Net book value			
At 31 December 2017	11,247	4,408	15,655
At 31 December 2016	9,996	1,864	11,860

5 Debtors

	2017 £	2016 £
Trade debtors	12,078	-

JR TREE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	4,153	4,403
Other creditors	2,046	-
Loans from directors	30,963	5,094
	<u>37,162</u>	<u>9,497</u>

7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 2 (2016: 2).

