

ACORN TREE SERVICES NOTTINGHAM LIMITED

**Company Registration Number:
10496289 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

ACORN TREE SERVICES NOTTINGHAM LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

ACORN TREE SERVICES NOTTINGHAM LIMITED

Company Information

for the Period Ended 30 November 2021

Director:

M Riley

D Wilding

Registered office:

24

Nelson Road

Daybrook

Nottingham

England

NG5 6JE

Company Registration Number:

10496289 (England and Wales)

ACORN TREE SERVICES NOTTINGHAM LIMITED

Directors' Report Period Ended 30 November 2021

The directors present their report with the financial statements of the company for the period ended 30 November 2021

Principal Activities

That of gardening services

Directors

The directors shown below have held office during the whole of the period from 01 December 2020 to 30 November 2021

M Riley

D Wilding

This report was approved by the board of directors on 9 January 2022

And Signed On Behalf Of The Board By:

Name: M Riley

Status: Director

ACORN TREE SERVICES NOTTINGHAM LIMITED

Profit and Loss Account for the Period Ended 30 November 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	183,065	146,658
Cost of Materials	(37,020)	(70,556)
Staff Costs	(80,713)	(25,000)
Depreciation and Writeoffs	(5,340)	(0)
Other charges	(42,930)	(29,719)
Tax on Profit	(3,242)	(4,063)
Profit or (Loss) for Period	13,820	17,320

ACORN TREE SERVICES NOTTINGHAM LIMITED

Balance sheet

As at 30 November 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	24,328	29,668
Current assets:	69,912	35,953
Creditors: amounts falling due within one year:	(62,056)	(43,257)
Net current assets (liabilities):	7,856	(7,304)
Total assets less current liabilities:	32,184	22,364
Total net assets (liabilities):	32,184	22,364
Capital and reserves:	32,184	22,364

ACORN TREE SERVICES NOTTINGHAM LIMITED

Balance sheet continued

For the year ending 30 November 2021 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 January 2022

And Signed On Behalf Of The Board By:

Name: M Riley

Status: Director

The notes form part of these financial statements

ACORN TREE SERVICES NOTTINGHAM LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 2

ACORN TREE SERVICES NOTTINGHAM LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

2. Off balance sheet disclosure

No

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.