

Golby & Luck Arboriculture Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 March 2023

Butler Cook
Office 3B, New Winnings Court
Ormonde Drive
Denby Hall Business Park
Denby
Derbyshire
DE5 8LE

Golby & Luck Arboriculture Limited

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Golby & Luck Arboriculture Limited

Company Information

Director	Mr David Peter Richard Carter
Registered office	207 Leicester Road Ibstock Leicestershire LE67 6HP
Accountants	Butler Cook Office 3B, New Winnings Court Ormonde Drive Denby Hall Business Park Denby Derbyshire DE5 8LE

Golby & Luck Arboriculture Limited

(Registration number: 11594143)

Balance Sheet as at 28 March 2023

	2023 £	2022 £
Current assets	18,435	16,217
Creditors: Amounts falling due within one year	(5,938)	(5,571)
Total assets less current liabilities	12,497	10,646
Accruals and deferred income	(360)	(360)
	<u>12,137</u>	<u>10,286</u>
Capital and reserves	<u>12,137</u>	<u>10,286</u>

1 General information

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

The address of its registered office is:

207 Leicester Road

Ibstock

Leicestershire

LE67 6HP

England

These financial statements were authorised for issue by the director on 27 December 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'.

Golby & Luck Arboriculture Limited

(Registration number: 11594143)

Balance Sheet as at 28 March 2023

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 28 March 2023 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.

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 27 December 2023

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Mr David Peter Richard Carter
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.