Company registration number: 11908800

**SP Tree Consultancy Limited** 

Unaudited filleted financial statements

for the Period ended

31 March 2021

SP Tree Consultancy	Limited

## Contents

Balance sheet and notes to the financial statements

# **SP Tree Consultancy Limited**

### **Balance sheet**

## 31 March 2021

	2021		2020	
	£	£	£	£
Fixed assets		14,626		501
Current assets	53,815		37,599	
Prepayments and accrued income	540		19,522	
		54,355		57,121
Creditors: amounts falling due within one year		(47,512)		( 15,392)
Net current assets		6,843		41,729
Not culter assets				
Total assets less current liabilities		21,469		42,230
Accruals and deferred income		( 1,300)		( 1,000)
Net assets		20,169		41,230
1461 000610				41,230
Capital and reserves		20,169		41,230

## **SP Tree Consultancy Limited**

Year ended 31 March 2021

### Notes to the financial statements

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 03 September 2021, and are signed on behalf of the board by:

#### Mr S Phillips

#### Director

Company registration number: 11908800

The company is a private company limited by shares, registered in England. The address of the registered office is 17 Wellington Street, Long Eaton, Nottingham, NG10 4LY.

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.