

# Leeds Tree Care Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2023

JLS Accountancy Services Ltd  
The Cottage, First Floor  
Alex House  
South Parade  
Leeds  
West Yorkshire  
LS27 8AJ

# Leeds Tree Care Ltd

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# **Leeds Tree Care Ltd**

## **Company Information**

<b>Directors</b>	Mr James Shaw Thomas Coxhead Mr Christopher Swan
<b>Registered office</b>	31 The Turnways Leeds West Yorkshire LS6 3DT
<b>Accountants</b>	JLS Accountancy Services Ltd The Cottage, First Floor Alex House South Parade Leeds West Yorkshire LS27 8AJ

## Leeds Tree Care Ltd

### Profit and Loss Account for the Year Ended 30 April 2023

	2023 £	2022 £
Turnover	75,848	121,153
Cost of raw materials and consumables	(59,596)	(64,999)
Staff costs	-	(3,263)
Depreciation and other amounts written off assets	(3,485)	(4,278)
Other charges	<u>(11,004)</u>	<u>(11,553)</u>
Profit before tax	1,763	37,060
Tax on profit	<u>(997)</u>	<u>(3,593)</u>
Profit for the year	<u><u>766</u></u>	<u><u>33,467</u></u>

## Leeds Tree Care Ltd

(Registration number: 11924237)

### Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	15,875	19,320
Current assets	44,680	26,428
Prepayments and accrued income	-	2,163
Creditors: Amounts falling due within one year	(8,608)	(3,802)
Net current assets	36,072	24,789
Total assets less current liabilities	51,947	44,109
Creditors: Amounts falling due after more than one year	(10,357)	(3,475)
Accruals and deferred income	(550)	(360)
	41,040	40,274
Capital and reserves	41,040	40,274

#### 1 General information

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

The address of its registered office is:

31 The Turnways  
Leeds  
West Yorkshire  
LS6 3DT  
UK

These financial statements were authorised for issue by the Board on 30 January 2024.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 3).

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **Leeds Tree Care Ltd**

**(Registration number: 11924237)**

### **Balance Sheet as at 30 April 2023**

- 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 directors acknowledge their 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 Board on 30 January 2024 and signed on its behalf by:

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Mr James Shaw

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.