

Company registration number: **12981941**

A S Treecare Ltd
Unaudited Filleted Financial Statements for the
year ended
31 March 2024

A S Treecare Ltd

Statement of Financial Position

31 March 2024

	2024	2023
	£	£
Fixed assets	27,389	36,145
Current assets	38,058	22,788
Creditors: amounts falling due within one year	(25,233)	(12,716)
Net current assets	12,825	10,072
Total assets less current liabilities	40,214	46,217
Creditors: amounts falling due after more than one year	(1,311)	(6,554)
Accruals and deferred income	(820)	(820)
Net assets	38,083	38,843
Capital and reserves	38,083	38,843

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 55 Staines Road West, Sunbury-on-Thames, Middlesex, TW16 7AH, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2023: 1.00).

For the year ending 31 March 2024, 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 financial statements for the year in

question in accordance with section 476;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 23 April 2024 , and are signed on behalf of the board by:

Mr A Steel

Director

Company registration number: 12981941

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.