

Company Registration Number 01215259 (England and Wales)

PETERBOROUGH TREE SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

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PETERBOROUGH TREE SERVICES LIMITED

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PETERBOROUGH TREE SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		17,993		21,049
Current assets	77,859		127,992	
Prepayments and accrued income	2,702		2,896	
Creditors: amounts falling due within one year	(22,097)		(77,223)	
Net current assets		58,464		53,665
Total assets less current liabilities		76,457		74,714
Creditors: amounts falling due after more than one year		(70,110)		(70,110)
Net assets		6,347		4,604
Capital and reserves		6,347		4,604

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

Peterborough Tree Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Edgerley Road, Eye, Peterborough, Cambridgeshire, PE6 7WD.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts are rounded to the nearest £.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.


PETERBOROUGH TREE SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17/07/2018



D Belham
Director

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