

**COBWOOD TREE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

COBWOOD TREE SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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COBWOOD TREE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	J. Cobbett
Company Number	09835650 (England and Wales)
Registered Office	20-22 Wenlock Road London N1 7GU
Accountants	Bo&Co Ltd The Long Barn Cobham Park Road, Downside Cobham Surrey KT11 3NE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
COBWOOD TREE SERVICES LTD
FOR THE YEAR ENDED 31 OCTOBER 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Cobwood Tree Services Ltd for the year ended 31 October 2022 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Bo&Co Ltd
Chartered Certified Accountants

The Long Barn
Cobham Park Road, Downside
Cobham
Surrey
KT11 3NE

16 May 2023

COBWOOD TREE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	57,307	27,913
Current assets	72,428	86,852
Prepayments and accrued income	1,246	1,461
Creditors: amounts falling due within one year	(25,167)	(34,427)
Net current assets	48,507	53,886
Total assets less current liabilities	105,814	81,799
Creditors: amounts falling due after more than one year	-	(5,185)
Accruals and deferred income	-	(1,240)
Net assets	105,814	75,374
Capital and reserves	105,814	75,374

NOTES TO THE ACCOUNTS

1 Statutory information

Cobwood Tree Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 09835650. The registered office is 20-22 Wenlock Road, London, N1 7GU.

2 Average number of employees

During the year the average number of employees was 3 (2021: 2).

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 May 2023

J. Cobbett
 Director

Company Registration No. 09835650

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.