

P & R Jones Tree Services Limited

ACCOUNTS FOR THE YEAR ENDED 30/06/2020

Prepared By: Robert Perry Limited Parkside House Old Stafford Road Wolverhampton West Midlands

· WV10 7PH





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Registered Number: 07297666

BALANCE SHEET AT 30/06/2020

	,	2020 £		2019 ·£
Fixed assets		65,913		54,592
Current assets	26,763		23,527	
Creditors: amounts falling due within one year	(32,786)		(32,711)	
Net Current Liabilities		(6,023)		(9,184)
Total assets less current liabilities		59,890		45,408
Creditors: amounts falling due after more than one year		20,000		364
Net Assets	=	39,890		45,044
Capital and reserves	_ =	39,890		45,044

Average Number of Employees

During the year the average number of employees was 5.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07297666. Registered office Hungary Hill Farm, Foxes Lane, Codsall Wood, Wolverhampton, WV8 1RA, England

For the year ending 30/06/2020 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20/11/2020 and signed on their behalf by

P.R Jones Esq.

Director