

Sherburn Christmas Trees Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2020

Sherburn Christmas Trees Limited

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Sherburn Christmas Trees Limited

Company Information

Director	Mr David Hustwick
Registered office	2 Florent Court Regent Street Pocklington York YO42 2PQ
Accountants	Inglis Chartered Accountants Institute of Chartered Accountants of Scotland 3 Westfield House Nether Poppleton York North Yorkshire YO26 6GA

Sherburn Christmas Trees Limited

(Registration number: 08983009)

Balance Sheet as at 30 April 2020

	2020 £	2019 £
Fixed assets	2,091	2,766
Current assets	12,945	12,945
Creditors: Amounts falling due within one year	(60,482)	(54,679)
Net current liabilities	(47,537)	(41,734)
Total assets less current liabilities	(45,446)	(38,968)
Accruals and deferred income	(960)	(960)
	(46,406)	(39,928)
Capital and reserves	(46,406)	(39,928)

1 General information

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

The address of its registered office is:

2 Florent Court
Regent Street
Pocklington
York
YO42 2PQ

These financial statements were authorised for issue by the director on 26 January 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 0).

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.

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Sherburn Christmas Trees Limited

(Registration number: 08983009)

Balance Sheet as at 30 April 2020 (continued)

Approved and authorised by the director on 26 January 2021

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Mr David Hustwick
Director

York

This document was delivered using electronic communications and authenticated in accordance with the
Notary's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.