

Sherburn Christmas Trees Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

Inglis Chartered Accountants
Institute of Chartered Accountants of Scotland
3 Westfield House
Nether Poppleton
Nether Poppleton
York
North Yorkshire
YO26 6GA

Sherburn Christmas Trees Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Sherburn Christmas Trees Limited

Company Information

Director	Mr David Hustwick
Registered office	4 Railway Terrace York YO24 4BN
Accountants	Inglis Chartered Accountants Institute of Chartered Accountants of Scotland 3 Westfield House Nether Poppleton Nether Poppleton York North Yorkshire YO26 6GA

Sherburn Christmas Trees Limited

(Registration number: 08983009)

Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	2,766	5,462
Current assets	12,945	9,571
Creditors: Amounts falling due within one year	(54,679)	(48,197)
Net current liabilities	(41,734)	(38,626)
Total assets less current liabilities	(38,968)	(33,164)
Accruals and deferred income	(960)	(960)
	(39,928)	(34,124)
Capital and reserves	(39,928)	(34,124)

1 General information

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

The address of its registered office is:

4 Railway Terrace

York

YO24 4BN

These financial statements were authorised for issue by the director on 28 January 2020.

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 (2018 - 1).

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 2019 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 2019 (continued)

Approved and authorised by the director on 28 January 2020

.....

Mr David Hustwick
Director

Page 3

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.