Cedarwood Tree Care Limited COVER COMPANIES HOUSE ACCOUNTS

**Cedarwood Tree Care Limited** 

Company No. 06787820

**Unaudited Accounts** 

31 January 2016

## **Cedarwood Tree Care Limited BALANCE SHEET COMPANIES HOUSE ACCOUNTS**

## at 31 January 2016

Company No. 06787820	2016	2015
	£	£
Fixed assets	8,504	1,077
Current assets	7,848	6,453
Prepayments and accrued income	390	206
Creditors: Amounts falling due within one year	(14,408)	(6,433)
Net current (liabilities)/assets	(6,170)	226
Total assets less current liabilities	2,334	1,303
Accruals and deferred income	(500)	(500)
Net assets	1,834	803
Called up share capital	1	1
Profit and loss account	1,833	802
Capital and reserves	1,834	803

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 January 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 19 October 2016

And signed on its behalf by:

M.J. Chester Director 19 October 2016 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.