

Registered number: 04988758

Merritt Tree Specialists Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

Prepared By:

Ray Mabbett Accountancy
Accountants
Unit 1, Freemantle Business Centre
152 Millbrook Road East
Southampton
Hampshire
SO15 1JR

Registered Number: 04988758

BALANCE SHEET AT 31/03/2021

	2021	2020
	£	£
Fixed assets	128,112	131,547
Current assets	207,307	113,392
Creditors: amounts falling due within one year	<u>(60,096)</u>	<u>(44,337)</u>
Net Current Assets	<u>147,211</u>	<u>69,055</u>
Total assets less current liabilities	<u>275,323</u>	<u>200,602</u>
Creditors: amounts falling due after more than one year	87,373	48,620
Provisions for liabilities	24,058	24,640
Accruals and deferred income	<u>3,000</u>	<u>3,000</u>
Net Assets	<u>160,892</u>	<u>124,342</u>
Capital and reserves	<u>160,892</u>	<u>124,342</u>

Directors' benefits: advances, credits and guarantees

Creditors includes an amount owed to the director of £1,632 (2020 - £205).

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 04988758. Registered office Unit 1 Freemantle Bus Centre, 152 Millbrook Road East, Southampton, Hampshire, SO15 1JR, England

Registered Number: 04988758

For the year ending 31/03/2021 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 29/12/2021 and signed on their behalf by

.....

M A Merriitt

Director

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.