

Paramount Tree Care Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

Enterprise Accountants
20 Wylam
Bracknell
Berkshire
RG12 8XS

Paramount Tree Care Limited

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Paramount Tree Care Limited

Company Information

Director Mr Gareth Thorpe-Jones

Registered office 20 Wylam
Bracknell
Berkshire
RG12 8XS

Accountants Enterprise Accountants
20 Wylam
Bracknell
Berkshire
RG12 8XS

Paramount Tree Care Limited
(Registration number: 11495816)
Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	134,536	60,176
Current assets	107,747	72,355
Prepayments and accrued income	403	1,715
Creditors: Amounts falling due within one year	(17,265)	(20,781)
Net current assets	90,885	53,289
Total assets less current liabilities	225,421	113,465
Creditors: Amounts falling due after more than one year	(125,163)	(58,775)
Accruals and deferred income	-	629
	100,258	55,319
Capital and reserves	100,258	55,319

1 General information

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

The address of its registered office is:

20 Wylam
Bracknell
Berkshire
RG12 8XS
United Kingdom

These financial statements were authorised for issue by the director on 2 December 2022.

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 4 (2021 - 4).

For the financial year ending 31 July 2022 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.

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Balance Sheet as at 31 July 2022

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.

Approved and authorised by the director on 2 December 2022

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Mr Gareth Thorpe-Jones
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.