

Paramount Tree Care Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

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 2021

	2021 £	2020 £
Fixed assets	60,176	74,568
Current assets	72,355	26,507
Prepayments and accrued income	1,715	360
Creditors: Amounts falling due within one year	(20,781)	(6,674)
Net current assets	53,289	20,193
Total assets less current liabilities	113,465	94,761
Creditors: Amounts falling due after more than one year	(58,775)	(73,825)
Accruals and deferred income	629	(1,364)
	<u>55,319</u>	<u>19,572</u>
Capital and reserves	<u>55,319</u>	<u>19,572</u>

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 11 February 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 (2020 - 1).

For the financial year ending 31 July 2021 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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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 11 February 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.