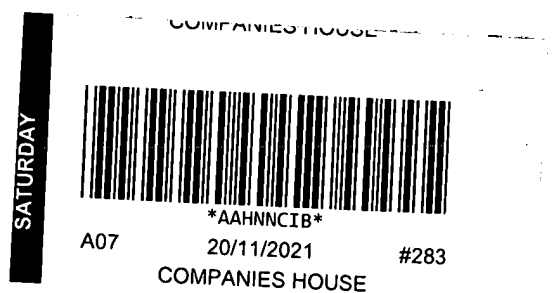


Registration number: 02519132

**WYEVALE TREES LIMITED**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2021**



**WYEVALE TREES LIMITED**

**DIRECTORS' REPORT FOR THE YEAR ENDED 31 JULY 2021**

The directors present their report and the financial statements for the year ended 31 July 2021.

**Directors of the company**

The directors who held office during the year were as follows:

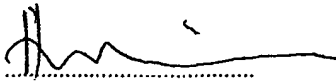
H Williamson

S P Williamson

**Small companies provision statement**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 11.11.21 and signed on its behalf by:



H Williamson  
Director

**WYEVALE TREES LIMITED**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 JULY 2021**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**WYEVALE TREES LIMITED**

**(REGISTRATION NUMBER: 02519132)  
BALANCE SHEET AS AT 31 JULY 2021**

	Note	2021 £	2020 £
<b>Current assets</b>			
Debtors	3	<u>106</u>	<u>106</u>
<b>Capital and reserves</b>			
Called up share capital		<u>106</u>	<u>106</u>
Total equity		<u>106</u>	<u>106</u>

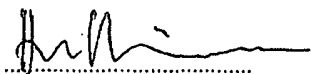
For the financial year ending 31 July 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' 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 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 small companies regime.

Approved and authorised by the Board on 11.11.21 and signed on its behalf by:



H Williamson  
Director

# WYEVALE TREES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales. The company is dormant and has not traded in the year.

The address of its registered office is:  
Kings Acre  
Hereford  
HR4 7AY

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention except for, where disclosed in these accounting policies, certain items that are shown at fair value.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

#### Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

### 3 Debtors

	2021	2020
	£	£
Amounts owed by related parties	106	106
	<u>106</u>	<u>106</u>

### 4 Parent and ultimate parent undertaking

The parent company, of the smallest group of which the company is a member of, which prepares consolidated financial statements is Wyevale Holdings Limited. The registered office of Wyevale Holdings Limited is Kings Acre, Hereford, HR4 7AY.