

**APPLE TREE CHILDRENS THERAPIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Square Mile Accounting Limited

Arquen House
4-6 Spicer Street
St. Albans
AL3 4PQ

Apple Tree Childrens Therapies Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2022

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Apple Tree Childrens Therapies Ltd
Company Information
For The Year Ended 30 April 2022

Director	A B Koppenhout
Secretary	M A Koppenhout
Company Number	11951937
Registered Office	44 Buxton Drive New Malden KT3 3UZ
Accountants	Square Mile Accounting Limited Arquen House 4-6 Spicer Street St. Albans AL3 4PQ

Apple Tree Childrens Therapies Ltd
Statement of Financial Position
As at 30 April 2022

Registered number: 11951937

	2022	2021
	£	£
Fixed assets	923	524
Current assets	7,055	8,168
Creditors: Amounts Falling Due Within One Year	(6,876)	(4,540)
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NET CURRENT ASSETS	179	3,628
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,102	4,152
	<hr/>	<hr/>
NET ASSETS	1,102	4,152
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1,102	4,152
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Apple Tree Childrens Therapies Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11951937 . The registered office is 44 Buxton Drive, New Malden, KT3 3UZ.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

A B Koppenhout

Director

22nd July 2022

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.