

**ADVANCED TREE SERVICES LIMITED**

**Company Registration Number:  
03358569 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2020**

**Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

# **ADVANCED TREE SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2020**

Balance sheet

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# ADVANCED TREE SERVICES LIMITED

## Balance sheet

As at 30 April 2020

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	376,939	374,524
<b>Total fixed assets:</b>		<u>376,939</u>	<u>374,524</u>
<b>Current assets</b>			
Debtors:	4	300,653	328,545
Cash at bank and in hand:		210,105	74,821
<b>Total current assets:</b>		<u>510,758</u>	<u>403,366</u>
Creditors: amounts falling due within one year:	5	(311,924)	(305,378)
<b>Net current assets (liabilities):</b>		<u>198,834</u>	<u>97,988</u>
Total assets less current liabilities:		575,773	472,512
Creditors: amounts falling due after more than one year:	6	(245,685)	(205,078)
<b>Total net assets (liabilities):</b>		<u>330,088</u>	<u>267,434</u>
<b>Capital and reserves</b>			
Called up share capital:		5,003	5,003
Profit and loss account:		325,085	262,431
<b>Shareholders funds:</b>		<u>330,088</u>	<u>267,434</u>

The notes form part of these financial statements

## **ADVANCED TREE SERVICES LIMITED**

### **Balance sheet statements**

For the year ending 30 April 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 April 2021  
and signed on behalf of the board by:**

Name: Mr D G Mitchell

Status: Director

The notes form part of these financial statements

# **ADVANCED TREE SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ADVANCED TREE SERVICES LIMITED

## Notes to the Financial Statements for the Period Ended 30 April 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	52	51

# ADVANCED TREE SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 May 2019	1,768,247
Additions	128,063
At 30 April 2020	<u>1,896,310</u>
<b>Depreciation</b>	
At 01 May 2019	1,393,723
Charge for year	125,648
At 30 April 2020	<u>1,519,371</u>
<b>Net book value</b>	
At 30 April 2020	<u>376,939</u>
At 30 April 2019	<u>374,524</u>

# ADVANCED TREE SERVICES LIMITED

## Notes to the Financial Statements for the Period Ended 30 April 2020

### 4. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Debtors due after more than one year:	<b>300,653</b>	328,545

# ADVANCED TREE SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 5. Creditors: amounts falling due within one year note

Trade creditors £37,441 Corporation tax £14,902 Social security £147,232 Other creditors £112,349

# **ADVANCED TREE SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2020**

**6. Creditors: amounts falling due after more than one year note**  
£245,685

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