

ADVANCED TREE SERVICES LIMITED

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

Unaudited abridged accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

ADVANCED TREE SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2022

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ADVANCED TREE SERVICES LIMITED

Balance sheet

As at 30 April 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	219,361	286,673
Total fixed assets:		<u>219,361</u>	<u>286,673</u>
Current assets			
Debtors:	4	169,659	177,521
Cash at bank and in hand:		243,928	373,511
Total current assets:		<u>413,587</u>	<u>551,032</u>
Creditors: amounts falling due within one year:	5	(241,054)	(328,694)
Net current assets (liabilities):		<u>172,533</u>	<u>222,338</u>
Total assets less current liabilities:		391,894	509,011
Creditors: amounts falling due after more than one year:	6	(65,646)	(138,806)
Total net assets (liabilities):		<u>326,248</u>	<u>370,205</u>
Capital and reserves			
Called up share capital:		5,003	5,003
Profit and loss account:		321,245	365,202
Shareholders funds:		<u>326,248</u>	<u>370,205</u>

The notes form part of these financial statements

ADVANCED TREE SERVICES LIMITED

Balance sheet statements

For the year ending 30 April 2022 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 17 January 2023
and signed on behalf of the board by:**

Name: 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 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

ADVANCED TREE SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2022

2. Employees

	2022	2021
Average number of employees during the period	52	52

ADVANCED TREE SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2022

3. Tangible Assets

	Total
Cost	£
At 01 May 2021	1,901,603
Additions	5,807
At 30 April 2022	<u>1,907,410</u>
Depreciation	
At 01 May 2021	1,614,930
Charge for year	73,119
At 30 April 2022	<u>1,688,049</u>
Net book value	
At 30 April 2022	<u>219,361</u>
At 30 April 2021	<u>286,673</u>

ADVANCED TREE SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2022

4. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Debtors due after more than one year:	0	0

ADVANCED TREE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

5. Creditors: amounts falling due within one year note

Trade creditors 35987 Corporation tax 30817 Social security and other taxes 99298 Other creditors 74952

ADVANCED TREE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

6. Creditors: amounts falling due after more than one year note

Other creditors 65646

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