

**ADVANCED TREE SERVICES LIMITED**

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

**Unaudited abridged accounts for the year ended 30 April 2021**

**Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

# **ADVANCED TREE SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2021**

**Balance sheet**

**Notes**

# ADVANCED TREE SERVICES LIMITED

## Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	286,673	376,939
<b>Total fixed assets:</b>		<u>286,673</u>	<u>376,939</u>
<b>Current assets</b>			
Debtors:	4	177,521	300,653
Cash at bank and in hand:		373,511	210,105
<b>Total current assets:</b>		<u>551,032</u>	<u>510,758</u>
Creditors: amounts falling due within one year:	5	(328,694)	(311,924)
<b>Net current assets (liabilities):</b>		<u>222,338</u>	<u>198,834</u>
Total assets less current liabilities:		509,011	575,773
Creditors: amounts falling due after more than one year:	6	(138,806)	(245,685)
<b>Total net assets (liabilities):</b>		<u>370,205</u>	<u>330,088</u>
<b>Capital and reserves</b>			
Called up share capital:		5,003	5,003
Profit and loss account:		365,202	325,085
<b>Shareholders funds:</b>		<u>370,205</u>	<u>330,088</u>

The notes form part of these financial statements

## **ADVANCED TREE SERVICES LIMITED**

### **Balance sheet statements**

For the year ending 30 April 2021 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 31 January 2022  
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 2021**

### **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 2021

### 2. Employees

	<i>2021</i>	<i>2020</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 2021

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 May 2020	1,896,310
Additions	5,292
At 30 April 2021	<u>1,901,602</u>
<b>Depreciation</b>	
At 01 May 2020	1,519,371
Charge for year	95,558
At 30 April 2021	<u>1,614,929</u>
<b>Net book value</b>	
At 30 April 2021	<u>286,673</u>
At 30 April 2020	<u>376,939</u>

# ADVANCED TREE SERVICES LIMITED

## Notes to the Financial Statements for the Period Ended 30 April 2021

### 4. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Debtors due after more than one year:	177,521	300,653

# ADVANCED TREE SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2021

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

Trade creditors 54,545 Corporation tax 27,659 Social security and other taxes 138,138 1Other creditors 108,352

# ADVANCED TREE SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2021

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

Other creditors 138,806

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