

'A1' Arborists Limited

Registered Number
06449984
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

'A1' Arborists Limited
Company Information
for the year from 1 April 2022 to 31 March 2023

Director W H Robb

Company Secretary B Laidlow

Registered Address 3 Fisher Street

Carlisle
Cumbria
CA3 8RR

Registered Number 06449984 (England and Wales)

'A1' Arborists Limited

Balance Sheet as at 31 March 2023

	2023	2022
	£	£
Fixed Assets	5,545	5,814
Current Assets	299,120	204,393
Creditors amounts falling due within one year	(291,827)	(269,566)
Net current assets (liabilities)	7,293	(65,173)
Total assets less current liabilities	12,838	(59,359)
Net assets (liabilities)	12,838	(59,359)
Capital and reserves	12,838	(59,359)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 20 December 2023, and are signed on its behalf by:

W H Robb
Director
Registered Company No. 06449984

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.