

'A1' Arborists Limited

Registered Number
06449984
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2024

'A1' Arborists Limited
Company Information
for the year from 1 April 2023 to 31 March 2024

Director

W H Robb

Registered Address

3 Fisher Street

Carlisle

Cumbria

CA3 8RR

Registered Number

06449984 (England and Wales)

'A1' Arborists Limited

Balance Sheet as at 31 March 2024

	2024	2023
	£	£
Fixed Assets	23,264	5,545
Current Assets	228,380	299,120
Creditors amounts falling due within one year	<u>(242,852)</u>	<u>(291,827)</u>
Net current assets (liabilities)	(14,472)	7,293
Total assets less current liabilities	<u>8,792</u>	<u>12,838</u>
Net assets (liabilities)	<u>8,792</u>	<u>12,838</u>
Capital and reserves	<u>8,792</u>	<u>12,838</u>

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: 0).

The financial statements were approved and authorised for issue by the Director on 19 December 2024, 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.