

CHRISTMAS TREEASY LTD

**Company Registration Number:
06350436 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

CHRISTMAS TREEASY LTD

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for the Period Ended 31 August 2018

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CHRISTMAS TREEASY LTD

Company Information

for the Period Ended 31 August 2018

Director: Dean Martin Casstles Turner
Lara Ann Fear

Registered office: 33
The Grove
Farnborough
Hampshire
GU14 6SQ

Company Registration Number: 06350436 (England and Wales)

CHRISTMAS TREEASY LTD

Directors' Report Period Ended 31 August 2018

The directors present their report with the financial statements of the company for the period ended 31 August 2018

Principal Activities

The company's principal activity during this period was the sales and distribution of Christmas trees through schools and charities.

Political and charitable donations

The company's charitable donations during this period amounted to £1095. No political donations were made.

Directors

The directors shown below have held office during the whole of the period from 01 September 2017 to 31 August 2018

Dean Martin Casstles Turner
Lara Ann Fear

**This report was approved by the board of directors on 28 May 2019
And Signed On Behalf Of The Board By:**

Name: Dean Martin Casstles Turner
Status: Director

CHRISTMAS TREEASY LTD

Profit and Loss Account

for the Period Ended 31 August 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	22,210	20,328
Cost of Materials	(12,037)	(11,078)
Staff Costs	(6,080)	(7,113)
Other charges	(4,075)	(2,141)
Profit or (Loss) for Period	18	(4)

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CHRISTMAS TREEASY LTD

Balance sheet

As at 31 August 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	18	4
Net current assets (liabilities):	18	4
Total assets less current liabilities:	18	4
Total net assets (liabilities):	18	4
Capital and reserves:	18	4

CHRISTMAS TREEASY LTD

Balance sheet continued

For the year ending 31 August 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. Page 5

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 May 2019
And Signed On Behalf Of The Board By:**

Name: Dean Martin Casstles Turner
Status: Director

The notes form part of these financial statements

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