

**Company Registration No. 12394497 (England and Wales)**

**ROUND TREE DEVELOPMENT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**ROUND TREE DEVELOPMENT LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

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**ROUND TREE DEVELOPMENT LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Directors</b>	Mr A C Fisher Mr B N Grainger Mr A N F Jordan Mr P J Pride
<b>Company Number</b>	12394497 (England and Wales)
<b>Registered Office</b>	Albany House Claremont Lane Esher Surrey KT10 9FQ
<b>Accountants</b>	Wellden Turnbull Limited Albany House Claremont Lane Esher Surrey KT10 9FQ

**ROUND TREE DEVELOPMENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

		<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Current assets	5,857,296	1,127,464	
Prepayments and accrued income	905	140	
Creditors: amounts falling due within one year	(5,869,157)	(1,128,631)	
<b>Net current liabilities</b>		(10,956)	(1,027)
<b>Total assets less current liabilities</b>		(10,956)	(1,027)
Accruals and deferred income		(1,800)	(700)
<b>Net liabilities</b>		(12,756)	(1,727)
<b>Capital and reserves</b>		(12,756)	(1,727)

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Round Tree Development Limited is a private company, limited by shares, registered in England and Wales, registration number 12394497. The registered office is Albany House, Claremont Lane, Esher, Surrey, KT10 9FQ.

**2 Average number of employees**

During the year the average number of employees was 4 (2021: 4).

For the year ending 31 January 2022 the company 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 October 2022

Mr P J Pride  
Director

Company Registration No. 12394497