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Financial Statements
for the Year Ended 31 December 2016
for
Fletcher Court Management Limited

Michael Letch & Partners LLP
Accountants and Statutory Auditors
146 High Street
Billericay
Essex
CM12 9DF

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COMPANIES HOUSE

Fletcher Court Management Limited

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for the Year Ended 31 December 2016

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Fletcher Court Management Limited

Company Information
for the Year Ended 31 December 2016

DIRECTORS:

Essex Properties
T Arundell
M A Makai

SECRETARY:

Essex Properties

REGISTERED OFFICE:

3 Reeves Way
South Woodham Ferres
Chelmsford
Essex
CM3 5XF

REGISTERED NUMBER:

01948009

AUDITORS:

Michael Letch & Partners LLP
Accountants and Statutory Auditors
146 High Street
Billericay
Essex
CM12 9DF

Report of the Independent Auditors to the Members of
Fletcher Court Management Limited

We have audited the financial statements of Fletcher Court Management Limited for the year ended 31 December 2016 on pages three to four. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in a Report of the Auditors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the company's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the directors; and the overall presentation of the financial statements. In addition, we read all the financial and non-financial information to identify material inconsistencies with the audited financial statements and to identify any information that is apparently materially incorrect based on, or materially inconsistent with, the knowledge acquired by us in the course of performing the audit. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

Opinion on financial statements

In our opinion the financial statements:

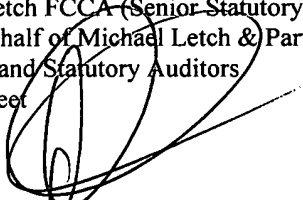
- give a true and fair view of the state of the company's affairs as at 31 December 2016 and of its loss for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

Michael B Letch FCCA (Senior Statutory Auditor)
for and on behalf of Michael Letch & Partners LLP
Accountants and Statutory Auditors
146 High Street
Billericay
Essex
CM12 9DF



24 March 2017

Fletcher Court Management Limited

Income Statement
for the Year Ended 31 December 2016

	2016 £	2015 £
TURNOVER	-	8,000
Other charges	(10)	-
Taxation	-	(1,600)
(LOSS)/PROFIT	<u>(10)</u>	<u>6,400</u>

Fletcher Court Management Limited (Registered number: 01948009)

Balance Sheet
31 December 2016

	2016	2015
	£	£
FIXED ASSETS	4,739	4,739
CURRENT ASSETS	15,602	17,212
CREDITORS		
Amounts falling due within one year	-	(1,600)
NET CURRENT ASSETS	15,602	15,612
TOTAL ASSETS LESS CURRENT LIABILITIES	20,341	20,351
CAPITAL AND RESERVES	20,341	20,351

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 24 March 2017 and were signed on its behalf by:



M A Makai - Director

Fletcher Court Management Limited

Profit and Loss Account
for the Year Ended 31 December 2016

	2016		2015	
	£	£	£	£
Turnover				
Lease extension premiums		-		8,000
Finance costs				
Late payment penalty		10		-
NET (LOSS)/PROFIT		<u>(10)</u>		<u>8,000</u>

This page does not form part of the statutory financial statements