

'R&C'

Financial Statements
for the Year Ended 31 December 2018
for
Fletcher Court Management Limited



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

Fletcher Court Management Limited

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for the Year Ended 31 December 2018

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Fletcher Court Management Limited

Company Information
for the Year Ended 31 December 2018

DIRECTORS:

T Arundell

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

Although the company is only required to file a Balance Sheet, the Companies Act 2006 requires the accompanying Report of the Auditors to be a copy of our report to the members on the company's full Financial Statements. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

We have audited the financial statements of Fletcher Court Management Limited for the year ended 31 December 2018 on pages nil to nil. The financial reporting framework that has been applied in their preparation is applicable law and the Financial Reporting Standard for Smaller Entities (effective January 2017) (United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities).

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 director and auditors

The director is 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 director; and the overall presentation of the financial statements. In addition, we read all the financial and non-financial information in the Report of the Director 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:

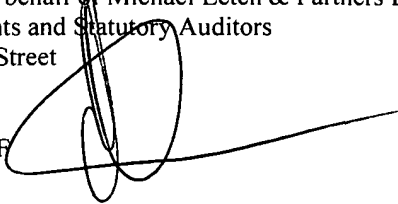
- give a true and fair view of the state of the company's affairs as at 31 December 2018 and of its loss for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities; and
- have been prepared in accordance 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 director's remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

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



1 April 2019

Fletcher Court Management Limited (Registered number: 01948009)

Balance Sheet
31 December 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		4,739		4,739
CURRENT ASSETS	22,064		23,602	
CREDITORS				
Amounts falling due within one year	-		(1,538)	
NET CURRENT ASSETS		<u>22,064</u>		<u>22,064</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,803</u>		<u>26,803</u>
CAPITAL AND RESERVES		<u>26,803</u>		<u>26,803</u>

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 April 2019 and were signed on its behalf by:


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T Arundell - Director