Company Registration Number 01948009 (England and Wales)	
FLETCHER COURT MANAGEMENT LIMITED  FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 DECEMBER 2021  PAGES FOR FILING WITH REGISTRAR	

## FLETCHER COURT MANAGEMENT LIMITED

## **BALANCE SHEET**

## AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		4,739		4,739
Current assets	26,064		26,064	
Creditors: amounts falling due within one year	(760)		(760)	
Net current assets	<del></del> :	25,304		25,304
Total assets less current liabilities	<del>-</del>	30,043		30,043
Net assets	- :	30,043		30,043
	=			
Capital and reserves	;	30,043		30,043
	=			

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1
,		_

## 2 Audit report information

As the income statement has been omitted from the filing copy of the financial statements the following information in relation to the audit report on the statutory financial statements is provided in accordance with s444(5B) of the Companies Act 2006:

The auditor's report was unqualified.

The senior statutory auditor was Adam Cohen BA FCA.

The auditor was Maynard Heady LLP.

Fletcher Court Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 11 Reeves Way, South Woodham Ferrers, Chelmsford, Essex, CM3 5XF.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## FLETCHER COURT MANAGEMENT LIMITED

# BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 2 September 2022

Mr T D Arundell **Director** 

Company Registration Number 01948009

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.