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Company Registration Number 09600064 (England and Wales)

**THE FAMILY MEDIATION PARTNERSHIP LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**



# THE FAMILY MEDIATION PARTNERSHIP LIMITED

## COMPANY INFORMATION

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<b>Director</b>	F D Auton
<b>Company number</b>	09600064
<b>Registered office</b>	22 Wycombe End Beaconsfield Buckinghamshire HP9 1NB
<b>Accountants</b>	Harwood Hutton Limited 22 Wycombe End Beaconsfield Buckinghamshire HP9 1NB

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# THE FAMILY MEDIATION PARTNERSHIP LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		17,051		-
Current assets	15,858		33,970	
Creditors: amounts falling due within one year	(24,575)		(24,276)	
Net current (liabilities)/assets		(8,717)		9,694
Total assets less current liabilities		8,334		9,694
Net assets		8,334		9,694
Capital and reserves		8,334		9,694

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

The Family Mediation Partnership Limited is a private company limited by shares incorporated in England and Wales. The registered office is 22 Wycombe End, Beaconsfield, Buckinghamshire, HP9 1NB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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.

The financial statements were approved and signed by the director and authorised for issue on 12/9/19



F D Auton  
Director

Company Registration Number 09600064