

Company registration number 09600064 (England and Wales)

THE FAMILY MEDIATION PARTNERSHIP LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

THE FAMILY MEDIATION PARTNERSHIP LIMITED

COMPANY INFORMATION

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

THE FAMILY MEDIATION PARTNERSHIP LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		7,380		9,840
Current assets	15,718		25,077	
Creditors: amounts falling due within one year	(24,956)		(29,650)	
Net current liabilities		(9,238)		(4,573)
Total assets less current liabilities		(1,858)		5,267
Creditors: amounts falling due after more than one year		(114)		(119)
Net (liabilities)/assets		(1,972)		5,148
Capital and reserves		(1,972)		5,148

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2021 - 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 2023 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 8 September 2023

F D Auton
Director

Company Registration Number 09600064

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.