

Fletchfield Services Limited

**Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020**

Fletcherfield Services Limited

(Registration number: 10822684)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	5,475	13,130
Current assets	40,772	52,613
Creditors: Amounts falling due within one year	(57,046)	(59,738)
Net current liabilities	(16,274)	(7,125)
Total assets less current liabilities	(10,799)	6,005
Accruals and deferred income	(1,422)	(1,581)
	(12,221)	4,424
Capital and reserves	(12,221)	4,424

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Boston House
214 High Street
Boston Spa
LS23 6AD

These financial statements were authorised for issue by the Board on 1 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2019 - 7).

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3 Related party transactions

Transactions with directors

	At 1 April 2019 £	Advances to directors £	Repayments by director £	At 31 March 2020 £
2020				
Mr D Scorfield				
Loan to director	9,503	7,053	(10,000)	6,556
Mr S H Fletcher				
Loan to director	9,689	10,106	(10,000)	9,795

	At 1 April 2018 £	Advances to directors £	At 31 March 2019 £
2019			
Mr D Scorfield			
Loan to director	9,042	461	9,503
Mr S H Fletcher			
Loan to director	9,227	462	9,689

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 1 December 2020 and signed on its behalf by:

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Mr D Scorfield

Director

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Mr S H Fletcher

Director

Boston Spa

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the Companies Act 2006.