

# Fletchfield Services Limited

Annual Report and Unaudited Financial Statements  
for the Period from 16 June 2017 to 31 March 2018

Boston House Ltd  
Accountants  
Boston House  
214 High Street  
Boston Spa  
West Yorkshire  
LS23 6AD

# Fletcherfield Services Limited

(Registration number: 10822684)  
Balance Sheet as at 31 March 2018

	2018 £
Fixed assets	23,248
Current assets	50,987
Creditors: Amounts falling due within one year	(54,046)
Net current liabilities	(3,059)
Total assets less current liabilities	20,189
Accruals and deferred income	(1,800)
	18,389
Capital and reserves	18,389

## 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 26 July 2018.

### 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 period, was 8.

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Balance Sheet as at 31 March 2018

## 3 Related party transactions

### Transactions with directors

	Advances to directors £	At 31 March 2018 £
<b>2018</b>		
<b>Mr D Scorfield</b>		
Loan to director	9,042	9,042
<b>Mr S H Fletcher</b>		
Loan to director	9,227	9,227

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.

For the financial period ending 31 March 2018 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 period 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 26 July 2018 and signed on its behalf by:

.....  
Mr D Scorfield  
Director

.....  
Mr S H Fletcher  
Director

the Companies Act 2006.