

Fletchfield Services Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 April 2021 to 30 September 2022

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 30 September 2022

	2022 £	2021 £
Fixed assets	1,342	3,930
Current assets	28,528	93,422
Creditors: Amounts falling due within one year	(29,263)	(98,679)
Net current liabilities	(735)	(5,257)
Total assets less current liabilities	607	(1,327)
Accruals and deferred income	(2,448)	(1,910)
	(1,841)	(3,237)
Capital and reserves	(1,841)	(3,237)

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
West Yorkshire
LS23 6AD

These financial statements were authorised for issue by the Board on 14 February 2023.

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 6 (2021 - 6).

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3 Related party transactions

Transactions with directors

	At 1 April 2021 £	Advances to director £	Repayments by director £	At 30 September 2022 £
2022				
Mr D Scorfield				
Loan to director	15,172	23,833	(27,607)	11,398
Mr S H Fletcher				
Loan to director	15,411	27,819	(27,087)	16,144
	At 1 April 2020 £	Advances to director £	Repayments by director £	At 31 March 2021 £
2021				
Mr D Scorfield				
Loan to director	6,556	23,950	(15,334)	15,172
Mr S H Fletcher				
Loan to director	9,795	20,950	(15,334)	15,411

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For the financial period ending 30 September 2022 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.

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.

Approved and authorised by the Board on 14 February 2023 and signed on its behalf by:

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Mr D Scorfield
Director

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Mr S H Fletcher
Director

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.