

Company registration number: 11661256

M FLETCHER PROPERTY SERVICES LIMITED

Unaudited filleted financial statements

30 November 2020

M FLETCHER PROPERTY SERVICES LIMITED

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M FLETCHER PROPERTY SERVICES LIMITED

Directors and other information

Directors	Mr M Fletcher Ms J Sullivan
Company number	11661256
Registered office	15 Lampits hill Corringham Stanford le Hope Essex SS17 9AA
Business address	73 Homefields Avenue South Benfleet Essex SS7 5TX
Accountant	A.W. Fenn & Co 15 Lampits Hill Corringham Stanford le Hope Essex SS17 9AA

Bankers

Metro

One Southampton Row

London

WC1B 5HA

M FLETCHER PROPERTY SERVICES LIMITED

Report to the board of directors on the preparation of the

unaudited statutory financial statements of M FLETCHER PROPERTY SERVICES LIMITED

Year ended 30th November 2020

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of M FLETCHER PROPERTY SERVICES LIMITED for the year ended 30th November 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Association of Chartered Certified Accountants , I am subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of M FLETCHER PROPERTY SERVICES LIMITED, as a body, in accordance with the terms of my engagement letter dated November 2018. My work has been undertaken solely to prepare for your approval the financial statements of M FLETCHER PROPERTY SERVICES LIMITED and state those matters that we have agreed to state to the board of directors of M FLETCHER PROPERTY SERVICES LIMITED as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than M FLETCHER PROPERTY SERVICES LIMITED and its board of directors as a body for my work or for this report.

It is your duty to ensure that M FLETCHER PROPERTY SERVICES LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of M FLETCHER PROPERTY SERVICES LIMITED. You consider that M FLETCHER PROPERTY SERVICES LIMITED is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of M FLETCHER PROPERTY SERVICES LIMITED. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

A.W. Fenn & Co

A.W. Fenn & Co

Chartered Certified Accountants

15 Lampits Hill

Corringham

Stanford le Hope

Essex

SS17 9AA

Dated: 4th May 2021

M FLETCHER PROPERTY SERVICES LIMITED

Statement of financial position

30th November 2020

	30/11/20	30/11/19
	£	£
Fixed assets	3,465	5,065
	<hr/>	<hr/>
Current assets	37,978	38,136
Creditors: amounts falling due within one year	(28,601)	(28,973)
	<hr/>	<hr/>
Net current assets	9,377	9,163
	<hr/>	<hr/>
Total assets less current liabilities	12,842	14,228
Provisions for liabilities	(658)	(962)
Accruals and deferred income	(1,282)	(945)
	<hr/>	<hr/>
Net assets	10,902	12,321
	<hr/>	<hr/>
Capital and reserves	10,902	12,321
	<hr/>	<hr/>
Notes to the financial statements		

M FLETCHER PROPERTY SERVICES LIMITED

Year ended 30th November 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 3).

For the year ending 30 November 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 April 2021 , and are signed on behalf of the board by:

Mr M Fletcher

Director

Company registration number: 11661256

The company is a private company limited by shares, registered in England and Wales.

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.