

REGISTERED NUMBER: 03530296 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

THE FLETCHER THOMPSON PRACTICE LIMITED

**THE FLETCHER THOMPSON PRACTICE LIMITED (BY SHARES) (REGISTERED
NUMBER: 0**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

	Page
Company Information	1
Balance Sheet	2

THE FLETCHER THOMPSON PRACTICE LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR: Ms K J Fletcher

REGISTERED OFFICE: Mill House, 21 High Street
Wicken
Ely
Cambridgeshire
CB7 5XR

REGISTERED NUMBER: 03530296 (England and Wales)

THE FLETCHER THOMPSON PRACTICE LIMITED (BY SHARES) (REGISTERED NUMBER: 0

**BALANCE SHEET
31 MARCH 2017**

	2017		2016 as restated	
	£	£	£	£
FIXED ASSETS		17,303		22,475
CURRENT ASSETS	60,919		63,159	
CREDITORS Amounts falling due within one year	(60,450)		(63,133)	
NET CURRENT ASSETS		469		26
TOTAL ASSETS LESS CURRENT LIABILITIES		17,772		22,501
CREDITORS Amounts falling due after more than one year		11,375		13,470
NET ASSETS		<u>6,397</u>		<u>9,031</u>
CAPITAL AND RESERVES		<u>6,397</u>		<u>9,031</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016 as restated
	£	£
Ms K J Fletcher		
Balance outstanding at start of year	-	-
Amounts advanced	7,834	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>7,834</u>	<u>-</u>

The advance to the director is interest free and is repayable on demand

**BALANCE SHEET - continued
31 MARCH 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 November 2017 and were signed by:

Ms K J Fletcher - Director