

REGISTERED NUMBER: 03849957 (England and Wales)

Mediation For The Family Limited

Unaudited Financial Statements for the Year Ended 31st March 2017

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire HU2 8BA

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Mediation For The Family Limited (by guarantee)

Company Information

for the year ended 31st March 2017

DIRECTORS:

Sheridan Lesley Ball
Karen Saunders
Benjamin Stewart Pepperell

SECRETARY:

Karen Saunders

REGISTERED OFFICE:

Citadel House
58 High Street
Hull
East Yorkshire
HU1 1QE

REGISTERED NUMBER:

03849957 (England and Wales)

ACCOUNTANTS:

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire HU2 8BA

Mediation For The Family Limited (by guarantee) (Registered number: 03849957)

Balance Sheet

31st March 2017

	2017	2016
	£	£
CURRENT ASSETS	13,111	19,238
CREDITORS		
Amounts falling due within one year	(11,411)	(17,703)
NET CURRENT ASSETS	<u>1,700</u>	<u>1,535</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,700</u>	<u>1,535</u>
RESERVES	<u>1,700</u>	<u>1,535</u>

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

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

The directors acknowledge their 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 surplus or deficit 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 Board of Directors on 14th December 2017 and were signed on its behalf by:

Sheridan Lesley Ball - 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.