

REGISTERED NUMBER: 03849957 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2018
for
Mediation for the Family Ltd

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for the Year Ended 31 March 2018**

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Mediation for the Family Ltd

**Company Information
for the Year Ended 31 March 2018**

DIRECTORS:

Sheridan Lesley Ball
Karen Myles
Philip Goodall
Benjamin Stewart Pepperell
Adrian Mark Coggon

SECRETARY:

Sheridan Lesley Ball

REGISTERED OFFICE:

Citadel House
58 High Street
Hull
East Yorkshire
HU1 1QE

REGISTERED NUMBER:

03849957 (England and Wales)

ACCOUNTANTS:

Try Lunn & Co
Chartered Accountants
Roland House
Princes Dock Street
Hull
HU1 2LD

Mediation for the Family Ltd (Registered number: 03849957)

**Balance Sheet
31 March 2018**

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	4	2,260	2,948
Cash at bank		<u>13,895</u>	<u>10,163</u>
		16,155	13,111
CREDITORS			
Amounts falling due within one year	5	<u>14,391</u>	<u>11,411</u>
NET CURRENT ASSETS		<u>1,764</u>	<u>1,700</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,764</u>	<u>1,700</u>
RESERVES			
Other reserves		2,288	2,288
Income and expenditure account		<u>(524)</u>	<u>(588)</u>
		<u>1,764</u>	<u>1,700</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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
- (b) 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 19 December 2018 and were signed on its behalf by:

Sheridan Lesley Ball - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2018**

1. STATUTORY INFORMATION

Mediation for the Family Ltd is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2017	
and 31 March 2018	<u>188</u>
DEPRECIATION	
At 1 April 2017	
and 31 March 2018	<u>188</u>
NET BOOK VALUE	
At 31 March 2018	<u><u>-</u></u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2018

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Trade debtors	542	-
Other debtors	<u>1,718</u>	<u>2,948</u>
	<u>2,260</u>	<u>2,948</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Trade creditors	13,741	10,691
Other creditors	<u>650</u>	<u>720</u>
	<u>14,391</u>	<u>11,411</u>

6. **RELATED PARTY DISCLOSURES**

The directors are partners in the solicitor member firms.

Rollits, Pepperells and Williamsons are firms of solicitors each of whom provide mediation services to the company. Each member firm also pays an annual membership fee to the company. The directors of the company are practicing solicitors with one or other of the member firms.

At the balance sheet date an amount of £542 (2017 nil) was owed to the company from Pepperells in respect of membership fees.

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.