

Unaudited Financial Statements
for the Year Ended 31 March 2022
for
Mediation For The Family Limited

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for the Year Ended 31 March 2022**

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Mediation For The Family Limited

**Company Information
for the Year Ended 31 March 2022**

DIRECTORS:

Karen Myles
Alison Louise Benson
Elizabeth Sarah Morris

SECRETARY:

Alison Louise Benson

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 Limited (Registered number: 03849957)

**Balance Sheet
31 March 2022**

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	5	5,652	1,367
Cash at bank		<u>3,881</u>	<u>4,848</u>
		9,533	6,215
CREDITORS			
Amounts falling due within one year	6	<u>7,774</u>	<u>4,456</u>
NET CURRENT ASSETS		<u>1,759</u>	<u>1,759</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,759</u>	<u>1,759</u>
RESERVES			
Other reserves		2,288	2,288
Income and expenditure account		<u>(529)</u>	<u>(529)</u>
		<u>1,759</u>	<u>1,759</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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
- (b) 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.

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

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 and authorised for issue on 22 December 2022 and were signed on its behalf by:

Alison Louise Benson - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2022**

1. STATUTORY INFORMATION

Mediation For The Family Limited 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 April 2021 and 31 March 2022	<u>188</u>
DEPRECIATION	
At 1 April 2021 and 31 March 2022	<u>188</u>
NET BOOK VALUE	
At 31 March 2022	<u>-</u>

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

	2022 £	2021 £
Trade debtors	4,061	1,363
Other debtors	<u>1,591</u>	<u>4</u>
	<u>5,652</u>	<u>1,367</u>

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

	2022 £	2021 £
Trade creditors	6,924	3,651
Other creditors	<u>850</u>	<u>805</u>
	<u>7,774</u>	<u>4,456</u>

7. **RELATED PARTY DISCLOSURES**

The directors are partners in the solicitor member firms.

Rollits and Hamers are firms of solicitors which provide mediation services to the company. Both member firms pay 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 £1,803 (2021 £454) was owed to the company by Hamers and an amount of £1,803 (2021 £454) was owed to the company from Rollits 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.