REGISTERED NUMBER: 03849957 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2021

for

Mediation For The Family Limited

Contents of the Financial Statements
for the Year Ended 31 March 2021

Mediation For The Family Limited

Company Information
for the Year Ended 31 March 2021

DIRECTORS:	Sheridan Lesley Ball Karen Myles Philip Goodall Benjamin Stewart Pepperell Alison Louise Benson Elizabeth Sarah Morris
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 Limited (Registered number: 03849957)

Balance Sheet
31 March 2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	5	1,367	1,545
Cash at bank		4,848	9,888
		6,215	11,433
CREDITORS			
Amounts falling due within one year	6	4,456	9,674
NET CURRENT ASSETS		1,759	1,759
TOTAL ASSETS LESS CURRENT LIABILITIES		1,759	1,759
RESERVES			
Other reserves		2,288	2,288
Income and expenditure account		(529)	(529)
		1,759	1,759

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 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 24 November 2021 and were signed on its behalf by:

Sheridan Lesley Ball - Director

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 (2020 - NIL).

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 April 2020	
and 31 March 2021	188
DEPRECIATION	
At 1 April 2020	
and 31 March 2021	188
NET BOOK VALUE	
At 31 March 2021	-

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade debtors	1,363	975
Other debtors	4	570
	1,367	1,545

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	3,651	8,904
Other creditors	805	770
	4,456	9,674

7. RELATED PARTY DISCLOSURES

The directors are partners in the solicitor member firms.

Rollits, Pepperells and Hamers are firms of solicitors each of whom provide mediation services to the company. Each member firm 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 £717 (2020 £488) was owed to the company from Pepperells, an amount of £717 (2020 £417) was owed to the company by Hamers and an amount of £717 (2020 £488) 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.