

FACE TO FACE ESTATE PLANNING LIMITED (BY SHARES)
UNAUDITED FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2018

CONTENTS	PAGE
Company Information	1
Balance Sheet	2

THURSDAY



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COMPANIES HOUSE

REGISTERED IN ENGLAND NO. 6074520

FACE TO FACE ESTATE PLANNING LIMITED (BY SHARES)
COMPANY INFORMATION

PAGE 1

DIRECTORS

R S Hunt
Mrs J M Hunt

SECRETARY

Mrs J M Hunt

REPORTING ACCOUNTANT

Kevin Chaney
Kevin Chaney Accountancy Services
Queens Head House
The Street
Acle
Norwich
NR13 3DY

REGISTERED OFFICE

Queens Head House
The Street
Acle
Norwich
NR13 3DY

BALANCE SHEET

31 JANUARY 2018

	<u>2018</u>	<u>2017</u>
CURRENT ASSETS		
Work in Progress	5928	-
Debtors	7870	6159
Bank Balance	<u>645</u>	<u>4377</u>
	14443	10536
LESS CURRENT LIABILITIES		
Creditors-Amounts falling due within one year	<u>(107374)</u>	<u>(106564)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(92931)</u>	<u>(96028)</u>
CAPITAL AND RESERVES		
Called-up Share Capital	150	150
Profit and Loss Account	<u>(93081)</u>	<u>(96178)</u>
	<u>(92931)</u>	<u>(96028)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for:-

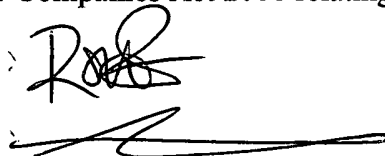
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

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

DIRECTORS

R S Hunt

Mrs J M Hunt



These Accounts were approved by the Directors on 20 April 2018.