

Registered number: 10557766

Fletcher & Marsh Developments Limited
ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

Fletcher & Marsh Developments Limited

Registered Number: 10557766**BALANCE SHEET AT 31 January 2019**

	2019	2018
	£	£
Current assets	418,228	394,339
	(	(
Creditors: amounts falling due within one year	421,825	396,361
	)	)
Net Current Liabilities	<u>(3,597)</u>	<u>(2,022)</u>
Total assets less current liabilities	<u>(3,597)</u>	<u>(2,022)</u>
Accruals and deferred income	488	488
Net Liabilities	<u>(4,085)</u>	<u>(2,510)</u>
Capital and reserves	<u>(4,085)</u>	<u>(2,510)</u>

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10557766. Registered office White Stubbs Manor, White Stubbs Lane, Broxbourne, Hertfordshire, EN10 7QA

For the year ending 31 January 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2019 and signed on their behalf by

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G K Marsh
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.