

Fletcher Barton Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

Staines & Co Accountants
629 Foxhall Road
Ipswich
Suffolk
IP3 8NE

Fletcher Barton Limited

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Fletcher Barton Limited

Company Information

Directors	Mr W S F Barton Mr J S Fletcher
Registered office	The Estate Office Blyth Hill Letheringham Woodbridge Suffolk IP13 7RA
Accountants	Staines & Co Accountants 629 Foxhall Road Ipswich Suffolk IP3 8NE

Fletcher Barton Limited

Statement of Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006 and are in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Fletcher Barton Limited
(Registration number: 08059621)
Balance Sheet as at 31 May 2017

Note	2017 £	2016 £
Current assets	141,560	168,867
Prepayments and accrued income	2,087	1,674
Creditors: Amounts falling due within one year	<u>(74,113)</u>	<u>(83,795)</u>
Total assets less current liabilities	69,534	86,746
Accruals and deferred income	<u>(2,000)</u>	<u>(900)</u>
	<u>67,534</u>	<u>85,846</u>
Capital and reserves	<u>67,534</u>	<u>85,846</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Estate Office
 Blyth Hill
 Letheringham
 Woodbridge
 Suffolk
 IP13 7RA

These financial statements were authorised for issue by the Board on 11 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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

Fletcher Barton Limited

(Registration number: 08059621)

Balance Sheet as at 31 May 2017

Approved and authorised by the Board on 11 January 2018 and signed on its behalf by:

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Mr W S F Barton

Director

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Mr J S Fletcher

Director

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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.