

**FLETCHER CATERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

FLETCHER CATERING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

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FLETCHER CATERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Louise Jane Fletcher
Company Number	10308708 (England and Wales)
Registered Office	FLAME HOUSE PENNYHURST STREET WIGAN LANCASHIRE WN3 4AS UNITED KINGDOM
Accountants	Woodville Accountancy Unit 20B, Yarrow Business Centre Yarrow Road Chorley Lancs PR6 0LP

FLETCHER CATERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018 £	2017 £
Current assets	11,596	8
Creditors: amounts falling due within one year	(1,747)	1,733
Net current assets	<u>9,849</u>	<u>1,741</u>
Total assets less current liabilities	<u>9,849</u>	<u>1,741</u>
Accruals and deferred income	(1,260)	(600)
Net assets	<u>8,589</u>	<u>1,141</u>
Capital and reserves	<u>8,589</u>	<u>1,141</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 August 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 May 2019

Louise Jane Fletcher
Director

Company Registration No. 10308708

