REGISTERED NUMBER: 03143480 (England and Wales)

FLETCHER HEATH LIMITED

Financial Statements

for the Year Ended 30 June 2019

Eden Currie Limited Chartered Accountants 2 Highlands Court Cranmore Avenue Solihull West Midlands B90 4LE

Contents of the Financial Statements for the year ended 30 June 2019

	Page
Company Information	1
Balance Sheet	2

FLETCHER HEATH LIMITED (BY SHARES)

Company Information for the year ended 30 June 2019

DIRECTORS: T G Heath

Mrs N B Heath

SECRETARY: T G Heath

REGISTERED OFFICE: 15 Bushley Croft

Hillfield Solihull

West Midlands

B91 3UF

REGISTERED NUMBER: 03143480 (England and Wales)

ACCOUNTANTS: Eden Currie Limited

Chartered Accountants

2 Highlands Court Cranmore Avenue

Solihull

West Midlands

B90 4LE

FLETCHER HEATH LIMITED (BY SHARES) (REGISTERED NUMBER: 03143480)

Balance Sheet 30 June 2019

	2019		2018	
FIXED ASSETS	£	£ -	£	£ 1,083
CURRENT ASSETS	721		4,811	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS	(<u>6,735</u>)	(<u>6,014</u>)	(<u>5,679</u>)	(868)
CURRENT LIABILITIES		(6,014)		215
CAPITAL AND RESERVES		(<u>6,014</u>)		215

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 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

(a) 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 March 2020 and were signed on its behalf by:

TG Heath - Director