

MD Fletcher Limited

Unaudited Filleted Financial Statements

for the Year Ended 31 March 2024

MD Fletcher Limited

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MD Fletcher Limited
Company Information

Director Mr Michael David Fletcher

Company secretary Mrs Victoria Anne Fletcher

Registered office 18 Harald Close
Perton Wolverhampton
West Midlands
WV6 7NJ

Accountants Onyx Accountants West Ltd
Chartered Management Accountants
1-3 Upper Street
Tettenhall
Wolverhampton
West Midlands
WV6 8QF

MD Fletcher Limited

(Registration number: 04650832) Balance Sheet as at 31 March 2024

	2024 £	2023 £
Fixed assets	6,555	7,292
Current assets	15,373	18,329
Creditors: Amounts falling due within one year	(7,917)	(7,542)
Net current assets	7,456	10,787
Total assets less current liabilities	14,011	18,079
Creditors: Amounts falling due after more than one year	(4,491)	(9,326)
Accruals and deferred income	(1,140)	(1,306)
	8,380	7,447
Capital and reserves	8,380	7,447

1 General information

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

The address of its registered office is:

18 Harald Close
Perton Wolverhampton
West Midlands
WV6 7NJ
England

These financial statements were authorised for issue by the director on 4 March 2025.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2023 - 2).

For the financial year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

MD Fletcher Limited

(Registration number: 04650832) Balance Sheet as at 31 March 2024

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 4 March 2025

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Mr Michael David Fletcher
Director