

Registered number: 05049847

FAMILY MEDIATION LTD

**REDUCED ACCOUNTS
FOR THE YEAR ENDED 31/03/2016**

Prepared By:

Southworth and Co Ltd

Chartered Accountants

Woodlea

Four Elms

Edenbridge

KENT

TN8 6NE

FAMILY MEDIATION LTD

Registered Number: 05049847

BALANCE SHEET AT 31/03/2016

	2016	2015
	£	£
Fixed assets	1	1
Current assets	14,004	15,395
Prepayments and accrued income	1,722	1,600
Creditors: amounts falling due within one year	<u>(7,648)</u>	<u>(7,938)</u>
Net Current Assets	<u>8,078</u>	<u>9,057</u>
Total assets less current liabilities	<u>8,079</u>	<u>9,058</u>
Net Assets	<u><u>8,079</u></u>	<u><u>9,058</u></u>
Capital and reserves	<u><u>8,079</u></u>	<u><u>9,058</u></u>

For the year ending 31/03/2016 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.

**Approved by the board on 13/10/2016 and signed on their behalf
by**

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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.