

COMPANY REGISTRATION NUMBER: 2786377

**The Association of Private Pet Cemeteries & Crematoriums
Limited**

Company Limited by Guarantee

Filleted Unaudited Financial Statements

For the year ended

28 February 2019

The Association of Private Pet Cemeteries & Crematoriums Limited

Company Limited by Guarantee

Statement of Financial Position

28 February 2019

		2019	2018
	Note	£	£
Current assets			
Debtors	5	963	—
Cash at bank and in hand		21,215	24,516
		-----	-----
		22,178	24,516
Creditors: amounts falling due within one year	6	5,167	2,115
		-----	-----
Net current assets		17,011	22,401
		-----	-----
Total assets less current liabilities		17,011	22,401
		-----	-----
Capital and reserves			
Profit and loss account		17,011	22,401
		-----	-----
Members funds		17,011	22,401
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 28th February 2019 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 financial statements for the year in question in accordance with section 476 ;

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

These financial statements were approved by the board of directors and authorised for issue on 25 October 2019 , and are signed on behalf of the board by:

Mr N J Ricketts

Director

Company registration number: 2786377

The Association of Private Pet Cemeteries & Crematoriums Limited

Company Limited by Guarantee

Notes to the Financial Statements

Year ended 28th February 2019

1. General information

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is Parkland House, 1 Oak Lane, Parkland Village, Carlisle, Cumbria, CA1 3SW.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires the use of estimates and assumptions that affect the application of policies and the reported amounts of assets and liabilities, income and expenses. Any estimate that has a degree of uncertainty or where judgement has been exercised in a particular area is expressly disclosed within the relevant accounting policy.

Revenue recognition

The turnover shown in the income and expenditure account represents subscriptions invoiced during the year.

4. The Company limited by guarantee

The company, not having a share capital, is limited by guarantee. Every member of the company undertakes to contribute to the assets of the company, in the event of the same being wound up while he is a member, for payment of the debts and liabilities of the company contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, such amount as may be required not exceeding £1.

5. Debtors

	2019	2018
	£	£
Other debtors	963	—
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6. Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	4,211	422
Other creditors	956	1,693
	5,167	2,115

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.