

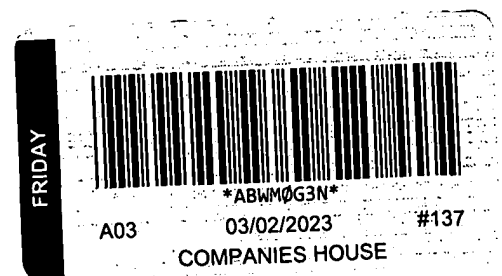
**The Association of Private Pet Cemeteries & Crematoriums  
Limited**

**Company Limited by Guarantee**

**Filleted Unaudited Abridged Financial Statements**

**For the year ended**

**28th February 2022**



# The Association of Private Pet Cemeteries & Crematoriums Limited

## Company Limited by Guarantee

### Abridged Statement of Financial Position

28th February 2022

|   | Note | 2022<br>£     | £             | 2021<br>£     |
|---|------|---------------|---------------|---------------|
| <b>Current assets</b>                                 |      |               |               |               |
| Debtors   |      | 300           |               | 2,544         |
| Cash at bank and in hand                              |      | 31,619        |               | 19,620        |
|   |      | <u>31,919</u> |               | <u>22,164</u> |
| <b>Creditors: amounts falling due within one year</b> |      | <u>2,234</u>  |               | <u>1,635</u>  |
| <b>Net current assets</b>                             |      |               | <u>29,685</u> | <u>20,529</u> |
| <b>Total assets less current liabilities</b>          |      |               | <u>29,685</u> | <u>20,529</u> |
| <b>Capital and reserves</b>                           |      |               |               |               |
| Profit and loss account                               |      |               | <u>29,685</u> | <u>20,529</u> |
| <b>Members funds</b>                                  |      |               | <u>29,685</u> | <u>20,529</u> |

These abridged 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 Section 1A of 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 abridged statement of income and retained earnings has not been delivered.

For the year ending 28th February 2022 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 abridged 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 abridged financial statements.

All of the members have consented to the preparation of the abridged statement of income and retained earnings and the abridged statement of financial position for the year ending 28th February 2022 in accordance with Section 444(2A) of the Companies Act 2006.

The abridged statement of financial position  
continues on the following page.

The notes on page 3 form part of these abridged financial statements.

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

**Company Limited by Guarantee**

## **Abridged Statement of Financial Position** *(continued)*

**28th February 2022**

These abridged financial statements were approved by the board of directors and authorised for issue on 17th October 2022, and are signed on behalf of the board by:



Mr N J Ricketts  
Director

Company registration number: 2786377

The notes on page 3 form part of these abridged financial statements.

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

## **Company Limited by Guarantee**

### **Notes to the Abridged Financial Statements**

**Year ended 28th February 2022**

#### **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 abridged 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 abridged 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 abridged 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. 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.