
NEWMANS FUNERAL DIRECTORS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 OCTOBER 2017

NEWMANS FUNERAL DIRECTORS LIMITED
REGISTERED NUMBER: 03401569

BALANCE SHEET
AS AT 31 OCTOBER 2017

	Note	2017 £	2017 £	2016 £	2016 £
Fixed assets			28,497		35,667
Current assets		454,255		475,782	
Creditors: amounts falling due within one year		(30,682)		(70,480)	
Net current assets			423,573		405,302
Total assets less current liabilities			452,070		440,969
Net assets			452,070		440,969
Capital and reserves			452,070		440,969

NEWMANS FUNERAL DIRECTORS LIMITED
REGISTERED NUMBER: 03401569

BALANCE SHEET (CONTINUED)
AS AT 31 OCTOBER 2017

Notes

General information

Newmans Funeral Directors Limited is a private company, limited by shares, incorporated in England and Wales, United Kingdom, with a registration number 03401569. The address of the registered office is 1173 High Road, Chadwell Heath, Romford, Essex, RM6 4AL.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2016 - 2).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 12 October 2018.

T A Newman
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.