

CHATTERIS INDEPENDENT FUNERAL SERVICES LTD

**FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

CHATTERIS INDEPENDENT FUNERAL SERVICES LTD
REGISTERED NUMBER: 08828425

BALANCE SHEET
AS AT 31 DECEMBER 2019

	2019 £	2018 £
Fixed assets	26,778	7,681
Current assets	15,481	12,569
Creditors: amounts falling due within one year	(19,460)	(9,938)
Net current (liabilities)/assets	(3,979)	2,631
Total assets less current liabilities	22,799	10,312
Creditors: amounts falling due after more than one year	(9,867)	-
Net assets	12,932	10,312
Capital and reserves	12,932	10,312

Notes

General information

Chatteris Independent Funeral Services Ltd is a private company limited by shares. The company was incorporated in England and Wales, registration number 08828425. The registered office is 27a High Street, Chatteris, Cambridgeshire, PE16 6BQ.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

Guarantees and other financial commitments

At 31 December 2019 the Company had future minimum lease payments under non-cancellable operating leases as follows:

Not later than 1 year - £9,400 (2018 - £6,000)

Later than 1 year and not later than 5 years - £37,600 (2018 - £nil)

Later than 5 years - £56,400 (2018 - £nil)

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BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2019

Directors' confirmations

The directors consider 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 the Companies Act 2006.

The directors acknowledge their 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 by:

.....
Mr J W O Rose

Director

Date: 22 December 2020

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.