

Company registration number: 10097552

Harbour Funerals Limited

Unaudited filleted financial statements

30 April 2021

Harbour Funerals Limited

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Harbour Funerals Limited

Directors and other information

Director	Mr Steven Cains
Company number	10097552
Registered office	Kemp House City Road London EC1V 2NX

Harbour Funerals Limited

Statement of financial position

30 April 2021

	2021	2020
	£	£
Fixed assets	7,154	-
	<hr/>	<hr/>
Current assets	499	1,950
Creditors: amounts falling due within one year	(260)	(4,612)
	<hr/>	<hr/>
Net current assets/(liabilities)	239	(2,662)
	<hr/>	<hr/>
Total assets less current liabilities	7,393	(2,662)
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Net assets/(liabilities)	7,393	(2,662)
	<hr/>	<hr/>
Capital and reserves	7,393	(2,662)
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Notes to the financial statements		

Harbour Funerals Limited

Year ended 30 April 2021

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Steven Cains	(4,612)	(260)	4,612	(260)
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2020

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Steven Cains	(2,815)	(1,797)	-	(4,612)
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For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 September 2021 , and are signed on behalf of the board by:

Mr Steven Cains

Director

Company registration number: 10097552

The company is a private company limited by shares, registered in United Kingdom.

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.