

**HARBOUR FUNERALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Harbour Funerals Limited
Balance Sheet
As At 30 April 2023

Registered number: 10097552

	2023	2022
	£	£
Fixed assets	21,728	7,674
Current assets	26,471	9,381
Creditors: Amounts Falling Due Within One Year	(16,658)	(2,296)
	<hr/>	<hr/>
NET CURRENT ASSETS	9,813	7,085
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	31,541	14,759
	<hr/>	<hr/>
NET ASSETS	31,541	14,759
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	31,541	14,759
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Notes

1. General Information

Harbour Funerals Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10097552 . The registered office is 124 City Road, London, EC1V 2NX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Steven Cains

Director

16/01/2024

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.