

Company registration number: 10617900

Fakenham and District Funeral Services Limited

Unaudited filleted financial statements

31 March 2019

Fakenham and District Funeral Services Limited

Statement of financial position

31 March 2019

	2019		2018	
	£	£	£	£
Fixed assets		46,504		37,680
		<hr/>		<hr/>
Current assets	55,950		45,379	
Prepayments and accrued income	3,000		-	
	<hr/>		<hr/>	
		58,950		45,379
Creditors: amounts falling due within one year		(49,409)		(58,911)
		<hr/>		<hr/>
Net current assets/(liabilities)		9,541		(13,532)
		<hr/>		<hr/>
Total assets less current liabilities		56,045		24,148
Accruals and deferred income		(7,717)		(600)
		<hr/>		<hr/>
Net assets		48,328		23,548
		<hr/>		<hr/>
Capital and reserves		48,328		23,548
		<hr/>		<hr/>
Notes to the financial statements				

Fakenham and District Funeral Services Limited

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

For the year ending 31 March 2019 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 her 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 30 September 2019 , and are signed on behalf of the board by:

Mrs Emma Louise Duggan-Rix

Director

Company registration number: 10617900

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Norfolk House, 22 - 24 Market Place, Swaffham, Norfolk, PE37 7QH.

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.