

Company registration number: 10617900

Fakenham and District Funeral Services Limited

Unaudited filleted financial statements

31 March 2020

AMENDED



Fakenham and District Funeral Services Limited

**Statement of financial position
31 March 2020**

	2020		2019	
	£	£	£	£
Fixed assets		41,408		46,504
Current assets	92,866		55,950	
Prepayments and accrued income	3,000		3,000	
		95,866		58,950
Creditors: amounts falling due within one year		(62,692)		(49,409)
Net current assets		33,174		9,541
Total assets less current liabilities		74,582		56,045
Accruals and deferred income		(840)		(7,717)
Net assets		73,742		48,328
Capital and reserves		73,742		48,328

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Amended accounts disclosures

The revised accounts replace the original accounts for the financial year 31 March 2020

The revised accounts are now the statutory accounts for that year.

The revised accounts have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

Fakenham and District Funeral Services Limited

Statement of financial position (continued)
Year ended 31 March 2020

For the year ending 31 March 2020 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 13 November 2020, and are signed on behalf of the board by:

Mrs E 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.