

**Company registration number: 10617900**

**Fakenham and District Funeral Services Limited**

**Unaudited filleted financial statements**

**31 March 2023**

# Fakenham and District Funeral Services Limited

## Statement of financial position

31 March 2023

	2023		2022	
	£	£	£	£
Fixed assets		89,875		45,813
		<hr/>		<hr/>
Current assets	96,118		97,948	
Prepayments and accrued income	3,265		3,056	
	<hr/>		<hr/>	
		99,383		101,004
Creditors: amounts falling due within one year		( 58,882)		( 30,244)
		<hr/>		<hr/>
<b>Net current assets</b>		40,501		70,760
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		130,376		116,573
Creditors: amounts falling due after more than one year		( 26,194)		-
Accruals and deferred income		( 2,532)		( 11,980)
		<hr/>		<hr/>
<b>Net assets</b>		101,650		104,593
		<hr/>		<hr/>
<b>Capital and reserves</b>		101,650		104,593
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

# **Fakenham and District Funeral Services Limited**

**Year ended 31 March 2023**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

For the year ending 31 March 2023 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 14 July 2023 , 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 Weasenham Manor, Fakenham Road, Weasenham St Peter, King's Lynn, Norfolk, PE32 2TF.

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.