

ILES AND VINCENT FUNERAL SERVICES LIMITED

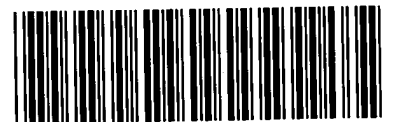
AMENDED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2021

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ILES AND VINCENT FUNERAL SERVICES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		17,599		12,084
Current assets	157,682		39,514	
Prepayments and accrued income	3,150		3,060	
Creditors: amounts falling due within one year	(42,573)		(30,763)	
Net current assets		118,259		11,811
Total assets less current liabilities		135,858		23,895
Creditors: amounts falling due after more than one year		(50,000)		(4,800)
Accruals and deferred income		(1,200)		(900)
Net assets		84,658		18,195
Capital and reserves		84,658		18,195

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

Iles And Vincent Funeral Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 14 Cornmarket, Warminster, Wiltshire, United Kingdom, BA12 9BX.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ILES AND VINCENT FUNERAL SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

The financial statements were approved by the board of directors and authorised for issue on 4.11.21 and are signed on its behalf by:



Mrs A C Iles
Director

Company Registration Number 10708178