

# **SLATERS INTERNATIONAL FUNERAL DIRECTORS LTD**

**Company Registration Number:  
11126178 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **SLATERS INTERNATIONAL FUNERAL DIRECTORS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2021**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 9**

# **SLATERS INTERNATIONAL FUNERAL DIRECTORS LTD**

## **Company Information**

**for the Period Ended 31 March 2021**

<b>Director:</b>	Edward John George Cutler
<b>Registered office:</b>	4 The Metro Centre St. Johns Road Isleworth England TW7 6NJ
<b>Company Registration Number:</b>	11126178 (England and Wales)

# SLATERS INTERNATIONAL FUNERAL DIRECTORS LTD

## Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	189,563	103,500
<b>Total fixed assets:</b>		<u>189,563</u>	<u>103,500</u>
<b>Current assets</b>			
Cash at bank and in hand:		131,469	73,411
<b>Total current assets:</b>		<u>131,469</u>	<u>73,411</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 0 )	( 22,500 )
<b>Net current assets (liabilities):</b>		<u>131,469</u>	<u>50,911</u>
Total assets less current liabilities:		321,032	154,411
Creditors: amounts falling due after more than one year:		( 50,000 )	( 0 )
Provision for liabilities:			( 0 )
Accruals and deferred income:			( 0 )
<b>Total net assets (liabilities):</b>		<u>271,032</u>	<u>154,411</u>

The notes form part of these financial statements

# SLATERS INTERNATIONAL FUNERAL DIRECTORS LTD

## Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Revaluation reserve:	6	<b>0</b>	0
Profit and loss account:		<b>270,932</b>	154,311
<b>Shareholders funds:</b>		<b>271,032</b>	154,411

For the year ending 31 March 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 3 October 2021**

**And Signed On Behalf Of The Board By:**

Name: Edward John George Cutler

Status: Director

The notes form part of these financial statements

# **SLATERS INTERNATIONAL FUNERAL DIRECTORS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# SLATERS INTERNATIONAL FUNERAL DIRECTORS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	2

# **SLATERS INTERNATIONAL FUNERAL DIRECTORS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **3. Off balance sheet disclosure**

No



# SLATERS INTERNATIONAL FUNERAL DIRECTORS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 4. Intangible assets

	Total
<b>Cost</b>	£
At 01 April 2020	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2021	<b>0</b>
<b>Amortisation</b>	
Amortisation at 01 April 2020	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 March 2021	<b>0</b>
<b>Net book value</b>	
Net book value at 31 March 2021	<b>0</b>
Net book value at 31 March 2020	<b>0</b>

# SLATERS INTERNATIONAL FUNERAL DIRECTORS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 5. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 April 2020	103,500
Additions	158,845
Disposals	(14,000)
Revaluations	0
Transfers	0
At 31 March 2021	<b>248,345</b>
<b>Depreciation</b>	
At 01 April 2020	0
Charge for year	58,782
On disposals	(0)
Other adjustments	0
At 31 March 2021	<b>58,782</b>
<b>Net book value</b>	
At 31 March 2021	<b>189,563</b>
At 31 March 2020	<b>103,500</b>

# SLATERS INTERNATIONAL FUNERAL DIRECTORS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 6. Revaluation reserve

	<i>2021</i>
	<i>£</i>
Balance at 01 April 2020	0
Surplus or deficit after revaluation	0
Balance at 31 March 2021	<u>0</u>

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.