

Unaudited Financial Statements
for the Year Ended 31 August 2022
for
Adams & Pollock Funeral Directors
Limited

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for the Year Ended 31 August 2022

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Adams & Pollock Funeral Directors
Limited (Registered number: NI663739)

Balance Sheet
31 August 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		81,316		81,499
CURRENT ASSETS	41,944		42,429	
CREDITORS				
Amounts falling due within one year	<u>(67,556)</u>		<u>(65,001)</u>	
NET CURRENT LIABILITIES		<u>(25,612)</u>		<u>(22,572)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		55,704		58,927
CREDITORS				
Amounts falling due after more than one year		<u>-</u>		<u>25,000</u>
NET ASSETS		<u>55,704</u>		<u>33,927</u>
CAPITAL AND RESERVES		<u>55,704</u>		<u>33,927</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Adams & Pollock Funeral Directors Limited is a private company, limited by shares , registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI663739

Registered office: 155 Doogary Road
Omagh
Co. Tyrone
BT79 0HF

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 17 January 2023 and were signed on its behalf by:

Mr William Robert Pollock - Director

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.