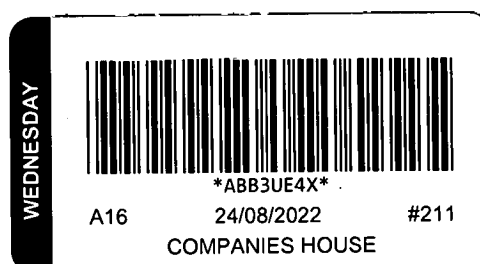


**REGISTERED NUMBER: OC322374 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021**

**FOR**

**S E FUNERAL PLANS CONSULTANCY LLP**



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FOR THE YEAR ENDED 31 DECEMBER 2021**

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**S E FUNERAL PLANS CONSULTANCY LLP (REGISTERED NUMBER: OC322374)**

**INCOME STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2021**

	31.12.21 £	31.12.20 £
<b>TURNOVER</b>	16,870	18,566
Depreciation and other amounts written off assets	(3,957)	(5,275)
Other charges	(8,439)	(17,838)
	_____	_____
<b>PROFIT/(LOSS) FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES</b>	<u><u>4,474</u></u>	<u><u>(4,547)</u></u>

**S E FUNERAL PLANS CONSULTANCY LLP (REGISTERED NUMBER: OC322374)**

**BALANCE SHEET  
31 DECEMBER 2021**

	31.12.21	31.12.20
	£	£
<b>FIXED ASSETS</b>	11,871	15,828
<b>CURRENT ASSETS</b>	30,657	23,703
<b>NET CURRENT ASSETS</b>	30,657	23,703
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	42,528	39,531
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	41,928	38,931
<b>MEMBERS' OTHER INTERESTS</b>	600	600
	42,528	39,531

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

S E FUNERAL PLANS CONSULTANCY LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

**Registered number:** OC322374

**Registered office:** South Essex House  
North Road  
South Ockendon  
Essex  
RM15 5BE

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - NIL).

**S E FUNERAL PLANS CONSULTANCY LLP (REGISTERED NUMBER: OC322374)**

**BALANCE SHEET - continued  
31 DECEMBER 2021**

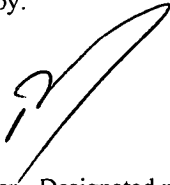
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 December 2021.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the members of the LLP and authorised for issue on 12 April 2022 and were signed by:



B Thaker - Designated member