

Family Funeral Group Limited
Financial Statements
for the period ended 31 December 2021

Registered Number SC691566



Family Funeral Group Limited

Financial statements for the period ended 31 December 2021

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Family Funeral Group Limited

Directors and advisers for the period ended 31 December 2021

Directors

J S Dunwell

G Morris

P Brown

Secretary

P Brown

Registered Office

54 Helen Street

Glasgow

G51 3HQ

Family Funeral Group Limited

Directors' report for the period ended 31 December 2021

The directors present their annual report with the unaudited accounts of the company for the period ended 31 December 2021.

Incorporation

The company was incorporated on 8 March 2021.

Principal activities

The company was dormant throughout the financial period.

Directors and their interests

The directors who held office during the period are listed on page 1.

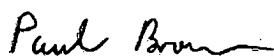
None of the directors held any beneficial interest in the issued share capital of the company at 8 March 2021 or 31 December 2021.

Their share interests in the ultimate parent company, Morris Group Holdings Limited, are shown in the report and accounts of that company.

Profit and loss account for the period ended 31 December 2021

The company has not traded during the period. During the period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

By order of the Board



**P Brown
Director**

26 September 2022

Family Funeral Group Limited

Balance sheet as at 31 December 2021

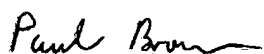
	Notes	31 December 2021
		£
Current assets		
Debtors	2	60
Net current assets		60
Total assets less current liabilities		60
 Capital and reserves		
Called up share capital	3	60
Shareholder's funds		60

For the period ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 3 and 5 were approved by the board of directors on 26 September 2022 and were signed on its behalf by:



P Brown
Director
Registered Number SC691566

Family Funeral Group Limited

Notes to the financial statements for the period ended 31 December 2021

1 Accounting policies

General information

Family Funeral Group Limited ("the company") is a private company, limited by shares, incorporated in the United Kingdom under the Companies Act 2006 and is registered in Scotland. The address of the company's registered office is 54 Helen Street, Glasgow, Scotland, United Kingdom, G51 3HQ.

Statement of compliance

The financial statements of the Company have been prepared in compliance with United Kingdom Accounting Standards, including Financial Reporting Standard 102, 'The Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland' ('FRS 102') and the Companies Act 2006.

The financial statements have been prepared under the historical cost convention.

Exemption has been taken from preparing a cash flow statement on the grounds that the holding company will prepare a group cash flow statement.

2 Debtors – amounts falling due within one period

	31 December 2021
	£
Amounts due by group companies	60

3 Called up share capital

	31 December 2021
	£
Authorised, allotted and fully paid	
60 ordinary shares of £1 each	60

Family Funeral Group Limited

Notes to the financial statements for the period ended 31 December 2021 (Continued)

4 Ultimate parent company

The ultimate holding company is Morris Group Holdings Limited, a company incorporated in Scotland.

5 Contingent liabilities

There are letters of set-off and cross guarantees between all group companies.

6 Related party transactions

Exemption has been taken from disclosing transactions with group companies on the basis that consolidated financial statements are publicly available.

7 Subsequent Event

In June 2022 the Company acquired 100% of the share capital in Edinburgh Eastern Cemetery Company Limited a company registered in Scotland (reg no. SC37223).