

Registered number
06851825

Waters & Sons Independent Funeral Directors Limited

Unaudited Filleted Accounts

31 December 2016

Waters & Sons Independent Funeral Directors Limited**Registered number: 06851825****Balance Sheet****as at 31 December 2016**

	31/12/16	As restated 31/3/16
	£	£
Fixed assets	63,082	52,629
Current assets	110,822	93,791
Creditors: amounts falling due within one year	(75,443)	(42,078)
Net current assets	35,379	51,713
Total assets less current liabilities	98,461	104,342
Creditors: amounts falling due after more than one year	(439)	(4,389)
Net assets	98,022	99,953
 Capital and reserves	 98,022	 99,953

The director's interest free loan became overdrawn in the year to a maximum extent of £3,454. It was partially repaid during the period such that the period end balance was £2,954, this has been repaid in full since the period end.

The company is a private company limited by shares and incorporated in England. Its registered office is 106 Spring Road, Southampton, Hampshire. SO19 2QB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. S. Waters

Director

Approved by the board on 29 September 2017

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.