

Registered number
06851825

Waters & Sons Independent Funeral Directors Limited

Unaudited Filleted Accounts

31 December 2017

Waters & Sons Independent Funeral Directors Limited**Registered number: 06851825****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Fixed assets	71,905	63,082
Current assets	79,121	110,822
Creditors: amounts falling due within one year	(75,310)	(75,443)
Net current assets	3,811	35,379
Total assets less current liabilities	75,716	98,461
Creditors: amounts falling due after more than one year	-	(439)
Net assets	75,716	98,022
 Capital and reserves	 75,716	 98,022

The director's interest free loan was overdrawn at the start of the year, the maximum extent of the loan was £2,954 and it was fully repaid.

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 23 November 2018

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.