

Registered number
06851825

Waters & Sons Independent Funeral Directors Limited

Unaudited Filleted Accounts

31 December 2022

Waters & Sons Independent Funeral Directors Limited**Registered number: 06851825****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Fixed assets	50,160	68,334
Current assets	51,000	93,028
Creditors: amounts falling due within one year	(130,999)	(147,120)
Net current assets/liabilities	(79,999)	(54,092)
Total assets less current liabilities	(29,839)	14,242
Net assets	(29,839)	14,242
 Capital and reserves	 (29,839)	 14,242
	Number	Number
Average number of employees	10	12

At the year end there was £6,933 (2021 £2,733) owed to the director on his interest free loan to the company.

The company is a private company limited by shares and incorporated in England. Its registered office is 106 Spring Road, Sholing, 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 24 September 2023

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.