

**CHEDDAR & DISTRICT FUNERAL DIRECTORS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

**CHEDDAR & DISTRICT FUNERAL DIRECTORS LIMITED**  
**ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**CHEDDAR & DISTRICT FUNERAL DIRECTORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**Directors** Mr Malcolm Edward George Rowlands  
Mr Ian David Taylor Rowlands

**Company Number** 09085694 (England and Wales)

**Registered Office** 108A Lammas Street  
Carmarthen  
Carmarthenshire  
SA31 3AP  
United Kingdom

**CHEDDAR & DISTRICT FUNERAL DIRECTORS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	330,518	332,993
Current assets	84,658	80,113
Creditors: amounts falling due within one year	(17,088)	(20,082)
<b>Net current assets</b>	<b>67,570</b>	<b>60,031</b>
<b>Total assets less current liabilities</b>	<b>398,088</b>	<b>393,024</b>
Creditors: amounts falling due after more than one year	(255,412)	(267,631)
<b>Net assets</b>	<b>142,676</b>	<b>125,393</b>
<b>Capital and reserves</b>	<b>142,676</b>	<b>125,393</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

CHEDDAR & DISTRICT FUNERAL DIRECTORS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09085694. The registered office is 108A Lammas Street, Carmarthen, Carmarthenshire, SA31 3AP, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 3 (2021: 4).

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 2 February 2023

Mr Ian David Taylor Rowlands  
Director

Company Registration No. 09085694

