

CHEDDAR & DISTRICT FUNERAL DIRECTORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

CHEDDAR & DISTRICT FUNERAL DIRECTORS LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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CHEDDAR & DISTRICT FUNERAL DIRECTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director 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 2023

	2023	2022
	£	£
Fixed assets	328,043	330,518
Current assets	68,552	84,658
Creditors: amounts falling due within one year	(16,031)	(17,088)
Net current assets	52,521	67,570
Total assets less current liabilities	380,564	398,088
Creditors: amounts falling due after more than one year	(233,518)	(255,412)
Net assets	147,046	142,676
Capital and reserves	147,046	142,676

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 (2022: 3).

For the year ending 31 May 2023 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 director acknowledges his 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 18 January 2024

Mr Ian David Taylor Rowlands
Director

Company Registration No. 09085694

