

Company Registration Number 4195708 (England and Wales)

ABLE MEMORIALS (KENDAL) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
PAGES FOR FILING WITH REGISTRAR



ABLE MEMORIALS (KENDAL) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	2017	2016
	£	£
Fixed assets	45,794	34,874
Current assets	119,361	115,104
Prepayments and accrued income	8,689	2,662
Creditors: amounts falling due within one year	(46,518)	(41,149)
Net current assets	81,532	76,617
Total assets less current liabilities	127,326	111,491
Creditors: amounts falling due after more than one year	(13,070)	(12,886)
Accruals and deferred income	(2,659)	(3,374)
Net assets	111,597	95,231
Capital and reserves	111,597	95,231

Able Memorials (Kendal) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Wildman Street, Kendal, Cumbria, LA9 6EN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

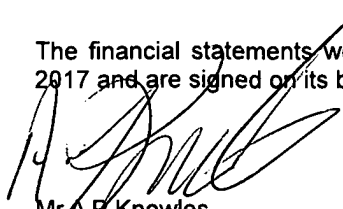
For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

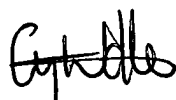
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 30 November 2017 and are signed on its behalf by:



Mr A P Knowles
Director



Mr E G Waller
Director

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