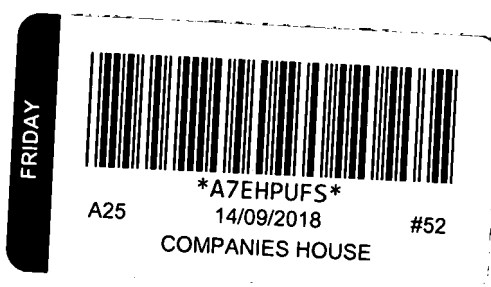


Company Registration Number 4195708 (England and Wales)

ABLE MEMORIALS (KENDAL) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR



ABLE MEMORIALS (KENDAL) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018	2017
	£	£
Fixed assets	36,990	45,794
Current assets	132,605	119,361
Prepayments and accrued income	3,902	8,689
Creditors: amounts falling due within one year	(68,831)	(49,177)
Net current assets	67,676	78,873
Total assets less current liabilities	104,666	124,667
Creditors: amounts falling due after more than one year	(5,261)	(13,070)
Net assets	99,405	111,597
Capital and reserves	99,405	111,597

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 7 (2017 - 6).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

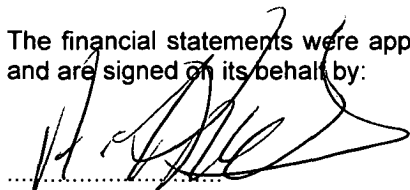
ABLE MEMORIALS (KENDAL) LIMITED

BALANCE SHEET (CONTINUED)

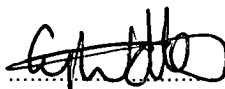
AS AT 30 APRIL 2018

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 6 September 2018 and are signed on its behalf by:



Mr A P Knowles
Director



Mr E G Waller
Director

Company Registration Number 4195708