

REGISTERED NUMBER: 04393760 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2019

FOR

CIVIL CEREMONIES LIMITED

Tacconi Green & Co
Accountants
32a East Street
St Ives
Cambs
PE27 5PD

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CIVIL CEREMONIES LIMITED (REGISTERED NUMBER: 04393760)

BALANCE SHEET
30TH APRIL 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		14,148		16,910
CURRENT ASSETS	159,939		177,506	
CREDITORS				
Amounts falling due within one year	<u>(48,154)</u>		<u>(61,231)</u>	
NET CURRENT ASSETS		<u>111,785</u>		<u>116,275</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>125,933</u>		<u>133,185</u>
CAPITAL AND RESERVES		<u>125,933</u>		<u>133,185</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Civil Ceremonies Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04393760

Registered office: Unit 1, Shield Office Centre
186a Station Road
Burton Latimer
Kettering
Northamptonshire
NN15 5NT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2018 - 5).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Dividends of £75,500 were paid to Mrs. A.L. Barber during the year.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

CIVIL CEREMONIES LIMITED (REGISTERED NUMBER: 04393760)

BALANCE SHEET - continued
30TH APRIL 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10th July 2019 and were signed by:

Mrs A L Barber - Director

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.