

B & W FUNERALS LIMITED

Registered Number
07230124
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

B & W FUNERALS LIMITED

Company Information for the year from 1 July 2022 to 30 June 2023

Directors

MACDONALD, James Gershom

WILSON, Tara Catherine

Registered Address

B & W Funerals Ltd 6 Chapel Lane

Ingleton

Via Carnforth

LA6 3FX

Registered Number

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B & W FUNERALS LIMITED

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Assets		
Fixed Assets	446,566	456,723
Current Assets	247,976	174,709
Prepayments and accrued income	900	802
	<u>695,442</u>	<u>632,234</u>
Capital, Reserves and Liabilities		
Capital and reserves	652,880	586,574
Provisions for liabilities	21,500	18,725
Creditors amounts falling due within one year	20,112	17,542
Creditors amounts falling due after one year	-	4,822
Accruals and deferred income	950	4,571
	<u>695,442</u>	<u>632,234</u>

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Board of Directors on 2 October 2023, and are signed on its behalf by:

MACDONALD, James Gershom
Director

WILSON, Tara Catherine
Director

Registered Company No. 07230124

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.