

REGISTERED NUMBER: 07818343 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Good Funeral Guide CIC

SATURDAY



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SPE 09/07/2016 #13  
COMPANIES HOUSE

Good Funeral Guide CIC

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for the Year Ended 31 October 2015

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Good Funeral Guide CIC

Company Information  
for the Year Ended 31 October 2015

**DIRECTORS:**

C Cowling  
R Honeysett

**REGISTERED OFFICE:**

16 Easton Square  
Isle Of Portland  
DT5 1BX

**REGISTERED NUMBER:**

07818343 (England and Wales)

**ACCOUNTANTS:**

Harris Accountancy Services Ltd  
1st Floor, Cobalt Square  
83 Hagley Road  
Birmingham  
B16 8QG

Abbreviated Balance Sheet  
31 October 2015

	Notes	31 10 15 £	31 10 14 £
<b>CURRENT ASSETS</b>			
Debtors		198	100
Cash at bank		<u>5,239</u>	<u>7,535</u>
		5,437	7,635
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,658</u>	<u>3,636</u>
<b>NET CURRENT ASSETS</b>		<u>3,779</u>	<u>3,999</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>3,779</u></u>	<u><u>3,999</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>3,679</u>	<u>3,899</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>3,779</u></u>	<u><u>3,999</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

4 July 2016

and were signed on



R Honeysett - Director

The notes form part of these abbreviated accounts

Good Funeral Guide CIC

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2015

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted and issued

Number	Class	Nominal value £1	31 10 15 £ <u>100</u>	31 10 14 £ <u>100</u>
100	Share capital 1			

000005/15

**CIC 34****Community Interest Company Report**

For official use  
(Please leave blank)

Please  
complete in  
typescript, or  
in bold black  
capitals.

Company Name in  
full

Good Funeral Guide CIC

Company Number

7818343

Year Ending

31 October 2015

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

**PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

The Company has continued its activities through 2014 and 2015, although this has been a quieter year, with efforts being focussed on the development of a succession strategy to ensure the continuation of the company after the retirement of its founder directors. Work continues on this into the current financial year - although prospects are good. Even so the website, containing customer advice and information has continued maintained and remains well used.

The Recommended Funeral Directors Scheme paused while plans were made, but industry interest has continued.

The Good Funeral Guide Awards took place in September in Winchester and were again well supported.

In conjunction with a major provider a Funeral Plan was launched that is unique in the market and offers a number of special benefits for consumers.

All of these activities have contributed to a wider understanding of what a good funeral means and has effectively promoted the highest standards across the industry.

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

There has been no formal consultation with stakeholders, but steady contact through telephone advice and the traffic and comments on the blog do provide regular insights into both consumer concerns and the performance and judgement of the Good Funeral Guide itself

*(If applicable, please just state "A social audit report covering these points is attached")*

**PART 3 – DIRECTORS' REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes) If no remuneration was received you must state that "no remuneration was received" below

None

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

N/A

*(Please continue on separate continuation sheet if necessary.)*

**(N.B. Please enclose a cheque for £15 payable to Companies House)**

## PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

7 July 2016

Office held (tick as appropriate) ☒ Director ☐ Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Telephone	
DX Number	DX Exchange

**When you have completed and signed the form, please send it to the Registrar of Companies at:**

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland:* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG