

Unaudited Financial Statements for the Year Ended 31 March 2016

for

G & M Goold ( Independent Funeral  
Directors) Limited

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for the Year Ended 31 March 2016

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**DIRECTORS:**

GB Goold  
Mrs A J Goold

**SECRETARY:**

**REGISTERED OFFICE:**

70 Green Lane  
Vicars Cross  
Chester  
CH3 5LB

**REGISTERED NUMBER:**

08315104 (England and Wales)

**ACCOUNTANTS:**

Handbridge Accountancy Solutions  
19 Eaton Mews  
Chester  
Cheshire  
CH4 7EJ

Balance Sheet  
31 March 2016

|  | 31.3.16<br>£    | £              | 31.3.15<br>£    | £              |
|--|-----------------|----------------|-----------------|----------------|
| <b>FIXED ASSETS</b>                          |                 | 104,940        |                 | 41,899         |
| <b>CURRENT ASSETS</b>                        | 111,154         |                | 115,172         |                |
| <b>CREDITORS</b>                             |                 |                |                 |                |
| Amounts falling due within one year          | <u>(59,830)</u> |                | <u>(66,124)</u> |                |
| <b>NET CURRENT ASSETS</b>                    |                 | <u>51,324</u>  |                 | <u>49,048</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                 | 156,264        |                 | 90,947         |
| <b>CREDITORS</b>                             |                 |                |                 |                |
| Amounts falling due after more than one year |                 | (77,459)       |                 | -              |
| <b>PROVISIONS FOR LIABILITIES</b>            |                 | <u>(8,756)</u> |                 | <u>(1,945)</u> |
| <b>NET ASSETS</b>                            |                 | <u>70,049</u>  |                 | <u>89,002</u>  |
| <b>CAPITAL AND RESERVES</b>                  |                 | <u>70,049</u>  |                 | <u>89,002</u>  |

**NOTES TO THE FINANCIAL STATEMENTS**

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

|                                      | 31.3.16<br>£  | 31.3.15<br>£   |
|--------------------------------------|---------------|----------------|
| <b>Mrs A J Goold and GB Goold</b>    |               |                |
| Balance outstanding at start of year | (5,084)       | -              |
| Amounts advanced                     | 183,069       | (5,084)        |
| Amounts repaid                       | (148,626)     | -              |
| Balance outstanding at end of year   | <u>29,359</u> | <u>(5,084)</u> |

As at 31st March 2015 the company was owed £29,359 by its directors Mr. & Mrs. Goold .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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  
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)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 4 April 2016 and were signed on its behalf by:

GB Goold - 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.