

CHEDDAR & DISTRICT FUNERAL DIRECTORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

CHEDDAR & DISTRICT FUNERAL DIRECTORS LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

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CHEDDAR & DISTRICT FUNERAL DIRECTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Directors Mr Malcolm Edward George Rowlands
Mr Ian David Taylor Rowlands

Company Number 09085694 (England and Wales)

Registered Office 108A Lammas Street
Carmarthen
Carmarthenshire
SA31 3AP
United Kingdom

CHEDDAR & DISTRICT FUNERAL DIRECTORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

| | 2018 | 2017 |
|---|----------------|----------------|
| | £ | £ |
| Fixed assets | 346,169 | 352,370 |
| Current assets | 35,270 | 46,686 |
| Creditors: amounts falling due within one year | (7,853) | (15,811) |
| Net current assets | 27,417 | 30,875 |
| Total assets less current liabilities | 373,586 | 383,245 |
| Creditors: amounts falling due after more than one year | (323,292) | (332,542) |
| Net assets | 50,294 | 50,703 |
| Capital and reserves | 50,294 | 50,703 |

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 4).

For the year ending 31 May 2018 the company 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 February 2018

Mr Ian David Taylor Rowlands
Director

Company Registration No. 09085694

