

Company Registration Number 10708178 (England and Wales)

ILES AND VINCENT FUNERAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

ILES AND VINCENT FUNERAL SERVICES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		17,215		12,847
Current assets	18,330		19,900	
Prepayments and accrued income	2,475		2,222	
Creditors: amounts falling due within one year	(23,491)		(33,453)	
Net current liabilities		(2,686)		(11,331)
Total assets less current liabilities		14,529		1,516
Creditors: amounts falling due after more than one year		(8,084)		(6,343)
Accruals and deferred income		(900)		(700)
Net assets/(liabilities)		5,545		(5,527)
Capital and reserves		5,545		(5,527)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

ILES AND VINCENT FUNERAL SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

Iles And Vincent Funeral Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 14 Cornmarket, Warminster, Wiltshire, United Kingdom, BA12 9BX.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 January 2020 and are signed on its behalf by:

Mrs A C Iles

Director

Company Registration Number 10708178

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.