

Company registration number 10708178 (England and Wales)

**ILES AND VINCENT FUNERAL SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# ILES AND VINCENT FUNERAL SERVICES LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		45,952		60,847
Current assets	64,838		75,350	
Prepayments and accrued income	13,122		3,293	
Creditors: amounts falling due within one year	(51,953)		(45,577)	
Net current assets		26,007		33,066
Total assets less current liabilities		71,959		93,913
Creditors: amounts falling due after more than one year		(36,484)		(42,122)
Accruals and deferred income		(1,380)		(1,300)
Net assets		34,095		50,491
Capital and reserves		34,095		50,491

### Notes to the financial statements

#### 1 Employees

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

	2023 Number	2022 Number
Employees	3	3

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 2023 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

# **ILES AND VINCENT FUNERAL SERVICES LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2023***

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The financial statements were approved by the board of directors and authorised for issue on 24 January 2024 and are signed on its behalf by:

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Mrs A C Iles

**Director**

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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.