

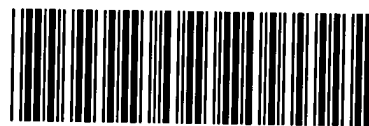
REGISTERED NUMBER: OC322374 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

FOR

S E FUNERAL PLANS CONSULTANCY LLP

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**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

	Page
Balance Sheet	1

**BALANCE SHEET
31 DECEMBER 2018**

	31.12.18		31.12.17
	£	£	£
FIXED ASSETS	28,137		20,714
CURRENT ASSETS	<u>21,697</u>		<u>49,637</u>
NET CURRENT ASSETS	<u>21,697</u>		<u>49,637</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>49,834</u>		<u>70,351</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	49,234		69,751
MEMBERS' OTHER INTERESTS	<u>600</u>		<u>600</u>
	<u>49,834</u>		<u>70,351</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

S E FUNERAL PLANS CONSULTANCY LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC322374

Registered office: South Essex House
North Road
South Ockendon
Essex
RM15 5BE

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 December 2018.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

**BALANCE SHEET - continued
31 DECEMBER 2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 28 May 2019 and were signed by:

B Fehler - Designated member

A handwritten signature in black ink, appearing to be 'B Fehler', written over a horizontal line.