

REGISTERED NUMBER: 09872440 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Full Circle Funerals Limited

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for the Year Ended 31 March 2019

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Balance Sheet

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Balance Sheet
31 March 2019

	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS		115,872		61,594
CURRENT ASSETS	33,278		49,125	
CREDITORS				
Amounts falling due within one year	<u>(11,336)</u>		<u>(19,395)</u>	
NET CURRENT ASSETS		<u>21,942</u>		<u>29,730</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		137,814		91,324
CREDITORS				
Amounts falling due after more than one year		<u>247,448</u>		<u>219,198</u>
NET LIABILITIES		<u>(109,634)</u>		<u>(127,874)</u>
CAPITAL AND RESERVES		<u>(109,634)</u>		<u>(127,874)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Full Circle Funerals Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09872440

Registered office: 114 Otley Road
Guisley
Leeds
West Yorkshire
LS20 8LZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2018 - 4) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19 £	31.3.18 £
S C E Jones		
Balance outstanding at start of year	(208,203)	(105,051)
Amounts advanced	(28,250)	(103,152)
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(236,453)</u>	<u>(208,203)</u>

Balance Sheet - continued

31 March 2019

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

A H M Clarke

Balance outstanding at start of year	(10,995)	(5,995)
Amounts advanced	-	(5,000)
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(10,995)</u>	<u>(10,995)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 6 November 2019 and were signed on its behalf by:

S C E Jones - 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.