

Company Registration No. 03032479 (England and Wales)

**COOPER & SON FUNERAL SERVICES LIMITED**

**REPORT AND UNAUDITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2022**

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# COOPER & SON FUNERAL SERVICES LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

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Directors	Mrs C M Field J M D Field C E D Field Mrs E J Hendin
Secretary	C E D Field
Company number	03032479
Registered office	Rampion House Marchants Way Burgess Hill West Sussex RH15 8QY
Accountants	RSM UK Tax and Accounting Limited Chartered Accountants 3rd Floor Portland 25 High Street Crawley West Sussex RH10 1BG

# COOPER & SON FUNERAL SERVICES LIMITED

## DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2022

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The directors present their report and the unaudited financial statements for the year ended 31 March 2022.

### Principal activities

The company was dormant and did not trade during the year.

### Directors


The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mrs C M Field  
J M D Field  
C E D Field  
Mrs E J Hendin

### Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

By order of the Board

  
C E D Field  
Secretary

Date: 2/12/2022

# COOPER & SON FUNERAL SERVICES LIMITED

## STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED 31 MARCH 2022

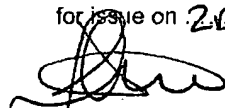
	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors due after more than one year	2	1,747,806	1,747,806
<b>Net assets</b>		1,747,806	1,747,806
<b>Capital and reserves</b>			
Called up share capital	3	1,747,806	1,747,806
<b>Total equity</b>		1,747,806	1,747,806

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements on pages 3 to 4 were approved by the board of directors and authorised for issue on 2 December 2022 and are signed on its behalf by:

  
J M D Field  
Director

# COOPER & SON FUNERAL SERVICES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

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**1 Income statement**

The company has not traded during the year or the preceding financial year. During this time the company received no income and incurred no expenditure and therefore no Income statement is presented in these financial statements.

**2 Debtors**

	2022 £	2021 £
Amounts owed by group undertakings	1,747,806	1,747,806

**3 Called up share capital**

	2022 £	2021 £
Allotted and fully paid		
1,747,806 Ordinary shares of £1 each	1,747,806	1,747,806

**4 Control**

The ultimate parent company and controlling party is C.P.J. Field & Co Limited, a company with a registered office at Rampion House, Marchants Way, Burgess Hill, West Sussex, RH15 8QY.