

VAUGHAN BROS FUNERAL DIRECTORS LTD

Registered Number
03946033
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

VAUGHAN BROS FUNERAL DIRECTORS LTD

Company Information
for the year from 1 April 2022 to 31 March 2023

Directors	O LEARY, Mark James
	SMITH, Paul Giles
Company Secretary	SMITH, Paul Giles
Registered Address	Penuel Funeral Home
	Harcourt Terrace
	Tredegar
	NP22 3QE
Registered Number	03946033 (England and Wales)

VAUGHAN BROS FUNERAL DIRECTORS LTD

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	304,519	287,593
Current Assets	763,055	739,465
Prepayments and accrued income	90	90
Creditors amounts falling due within one year	(12,049)	(39,451)
Net current assets (liabilities)	751,096	700,104
Total assets less current liabilities	1,055,615	987,697
Creditors amounts falling due after one year	(42,634)	(38,018)
Provisions for liabilities	(18,081)	-
Accruals and deferred income	(5,214)	-
Net assets (liabilities)	989,686	949,679
Capital and reserves	989,686	949,679

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

Average number of employees

The average number of persons employed by the company in the period was 4 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 13 December 2023, and are signed on its behalf by:

O LEARY, Mark James
Director

SMITH, Paul Giles
Director

Registered Company No. 03946033

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.