

Company Registration Number 09132142 (England and Wales)

ALAN POSTLETHWAITE FUNERALS LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2023

PAGES FOR FILING WITH REGISTRAR

ALAN POSTLETHWAITE FUNERALS LIMITED

BALANCE SHEET

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Fixed assets		200,125		201,618
Current assets	54,381		81,264	
Prepayments and accrued income	369		345	
Creditors: amounts falling due within one year	(34,581)		(66,164)	
Net current assets		20,169		15,445
Total assets less current liabilities		220,294		217,063
Creditors: amounts falling due after more than one year		(166,985)		(160,985)
Net assets		53,309		56,078
Capital and reserves		53,309		56,078

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	2	2

Alan Postlethwaite Funerals Limited is a private company limited by shares incorporated in England and Wales. The registered office is Windermere Road, Grange over Sands, Cumbria, LA11 6EG.

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

ALAN POSTLETHWAITE FUNERALS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2023

The financial statements were approved and signed by the director and authorised for issue on 28 February 2024

.....
Alan Postlethwaite
Director

Company registration number 09132142 (England and Wales)

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.