

Registered number: 11525464

THE WILL PRACTICE FUNERALS LTD

ACCOUNTS

FOR THE YEAR ENDED 05/04/2019

Prepared By:

GR DAVEY

92

Norwich Road

Salhouse, Norwich

Norfolk

NR13 6PB

THE WILL PRACTICE FUNERALS LTD

ACCOUNTS
FOR THE YEAR ENDED 05/04/2019

DIRECTORS
Richard Mantin

REGISTERED OFFICE
2 Little Bethal Court
Norwich
Norfolk
NR2 1NP

COMPANY DETAILS
Private company limited by shares registered in EW - England
and Wales, registered number 11525464

ACCOUNTANTS
GR DAVEY
92
Norwich Road
Salhouse, Norwich
Norfolk
NR13 6PB

ACCOUNTS
FOR THEYEARENDED05/04/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 05/04/2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Cash at bank and in hand		<u>24,791</u>	<u>-</u>
		24,791	-
CREDITORS: Amounts falling due within one year	2	<u>6,946</u>	<u>-</u>
NET CURRENT ASSETS		<u>17,845</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,845</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	-
Profit and loss account		<u>17,745</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>17,845</u>	<u>-</u>

For the year ending 05/04/2019 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 17/10/2019 and signed on their behalf by

.....
 Richard Mantin
 Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 05/04/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2019	2018
	£	£
UK corporation tax	5,620	-
Directors current account	1,026	-
Accruals	300	-
	<u>6,946</u>	<u>-</u>

3. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	-	-

4. SHARE CAPITAL

	2019	2018
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>-</u>
	<u>100</u>	<u>-</u>
New shares issued during period:		
100 Ordinary shares of £1 each	<u>100</u>	<u>-</u>
	<u>100</u>	<u>-</u>

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.