

**ASHCROFT FUNERAL DIRECTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

Aldridge Management Accountancy Services Ltd

15a Anchor Road
Aldridge
Walsall
West Midlands
WS9 8PT

ASHCROFT FUNERAL DIRECTORS LTD
Unaudited Financial Statements
For The Year Ended 31 July 2017

Contents

	Page
Company Information	1
Accountant's Report	2
Statement of Financial Position	3

ASHCROFT FUNERAL DIRECTORS LTD
Company Information
For The Year Ended 31 July 2017

Director	Mr JOHN MALCOLM MCMANUS
Company Number	6949152
Registered Office	15A ANCHOR ROAD ALDRIDGE WALSALL WEST MIDLANDS WS9 8PT
Accountants	Aldridge Management Accountancy Services Ltd 15a Anchor Road Aldridge Walsall West Midlands WS9 8PT

ASHCROFT FUNERAL DIRECTORS LTD
Accountant's Report
For The Year Ended 31 July 2017

In accordance with the engagement letter dated 3 April 2018, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 July 2017 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Aldridge Management Accountancy Services Limited

3 April 2018

Aldridge Management Accountancy Services Ltd

15a Anchor Road
Aldridge
Walsall
West Midlands
WS9 8PT

ASHCROFT FUNERAL DIRECTORS LTD
Statement of Financial Position
For The Year Ended 31 July 2017

	2017	2016
	£	£
Current assets	1	1
	<hr/>	<hr/>
NET CURRENT ASSETS	1	1
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
	<hr/>	<hr/>
NET ASSETS	1	1
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1	1
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

ASHCROFT FUNERAL DIRECTORS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 6949152. The registered office is 15A ANCHOR ROAD, ALDRIDGE, WALSALL, WEST MIDLANDS, WS9 8PT.

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr JOHN MALCOLM MCMANUS

3 April 2018

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.