

**Company Registration No. 11104431 (England and Wales)**

**Funeral Care Direct Ltd**

**Unaudited  
Financial Statements**

**for the year ended 30 April 2021**

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## **Funeral Care Direct Ltd**

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**Funeral Care Direct Ltd**  
**Statement Of Financial Position**  
**as at 30 April 2021**

	Notes	2021 £	£	2020 £	£
<b>Fixed assets</b>					
Tangible assets	3		3,752		5,003
<b>Current assets</b>					
Debtors	4	8,587		100	
Cash at bank and in hand		206		10,002	
		<u>8,793</u>		<u>10,102</u>	
<b>Creditors: amounts falling due within one year</b>	5	<u>(4,568)</u>		<u>(11,464)</u>	
<b>Net current assets/(liabilities)</b>			<u>4,225</u>		<u>(1,362)</u>
<b>Net assets</b>			<u><u>7,977</u></u>		<u><u>3,641</u></u>
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss reserves			<u>7,877</u>		<u>3,541</u>
<b>Total equity</b>			<u><u>7,977</u></u>		<u><u>3,641</u></u>

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the financial year ended 30 April 2021 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 member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 February 2022 and are signed on its behalf by:

**J C Robinson**  
**Director**

**Company Registration No. 11104431**

**Funeral Care Direct Ltd**  
**Notes to the financial statements**  
**for the year ended 30 April 2021**

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**1 Accounting policies**

**Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

**Turnover**

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business.

**Tangible fixed assets**

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Website	5 year straight line
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**Current tax**

The tax currently payable is based on taxable profit for the year. Taxable profit differs from net profit as reported in the income statement because it excludes items of income or expense that are taxable or deductible in other years and it further excludes items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the reporting end date.

**Government grants**

Government grants are recognised in line with the period to which they relate.

**2 Employees**

The average monthly number of persons (including directors) employed by the company during the year was:

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
Total	1	1
	<u>          </u>	<u>          </u>

**Funeral Care Direct Ltd**

**Notes to the financial statements (continued)**  
**for the year ended 30 April 2021**

**3 Tangible fixed assets**

	Website £
<b>Cost</b>	
At 1 May 2020 and 30 April 2021	6,254
<b>Depreciation and impairment</b>	
At 1 May 2020	1,251
Depreciation charged in the year	1,251
At 30 April 2021	2,502
<b>Carrying amount</b>	
At 30 April 2021	3,752
At 30 April 2020	5,003

**4 Debtors**

	2021 £	2020 £
<b>Amounts falling due within one year:</b>		
Other debtors	8,587	100

**5 Creditors: amounts falling due within one year**

	2021 £	2020 £
Trade creditors	-	330
Taxation and social security	968	-
Other creditors	3,600	11,134
	4,568	11,464

**6 Company information**

Funeral Care Direct Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Dryson House, York Road, Wetherby, West Yorkshire, LS22 7SU.

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.