

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

FOR

S E FUNERAL PLANS CONSULTANCY LLP

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07/09/2023

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COMPANIES HOUSE

S E FUNERAL PLANS CONSULTANCY LLP

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FOR THE YEAR ENDED 31 DECEMBER 2022**

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S E FUNERAL PLANS CONSULTANCY LLP (REGISTERED NUMBER: OC322374)

**BALANCE SHEET
31 DECEMBER 2022**

	31.12.22	31.12.21
	£	£
FIXED ASSETS	8,904	11,871
CURRENT ASSETS	28,671	30,657
NET CURRENT ASSETS	28,671	30,657
TOTAL ASSETS LESS CURRENT LIABILITIES	37,575	42,528
LOANS AND OTHER DEBTS DUE TO MEMBERS	36,975	41,928
MEMBERS' OTHER INTERESTS	600	600
	37,575	42,528

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

S E FUNERAL PLANS CONSULTANCY LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC322374

Registered office: South Essex House
North Road
South Ockendon
Essex
RM15 5BE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

S E FUNERAL PLANS CONSULTANCY LLP (REGISTERED NUMBER: OC322374)

**BALANCE SHEET - continued
31 DECEMBER 2022**

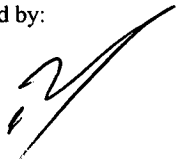
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 December 2022.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members of the LLP and authorised for issue on 19 June 2023 and were signed by:



B Thaker - Designated member