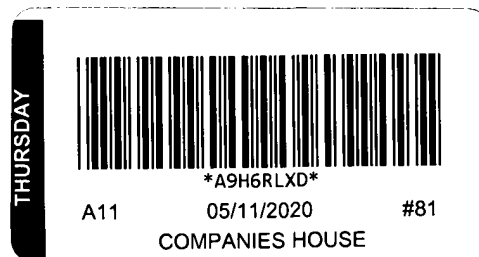


Company Registration Number 04195708 (England and Wales)

ABLE MEMORIALS (KENDAL) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
PAGES FOR FILING WITH REGISTRAR



ABLE MEMORIALS (KENDAL) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Fixed assets		37,148		53,924
Current assets	98,595		128,189	
Prepayments and accrued income	10,657		3,947	
Creditors: amounts falling due within one year	(44,569)		(66,171)	
Net current assets		64,683		65,965
Total assets less current liabilities		101,831		119,889
Creditors: amounts falling due after more than one year		(2,674)		(5,208)
Net assets		99,157		114,681
Capital and reserves		99,157		114,681

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	5	6

Able Memorials (Kendal) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Wildman Street, Kendal, Cumbria, LA9 6EN.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

ABLE MEMORIALS (KENDAL) LIMITED

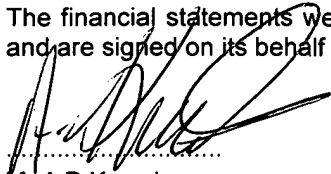
BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

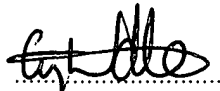
The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

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 financial statements were approved by the board of directors and authorised for issue on 30 October 2020 and are signed on its behalf by:



Mr A P Knowles
Director



Mr E G Waller
Director

Company Registration Number 04195708