

Company registration number 04195708 (England and Wales)

ABLE MEMORIALS (KENDAL) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

ABLE MEMORIALS (KENDAL) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		39,507		46,179
Current assets	289,566		207,089	
Prepayments and accrued income	3,794		9,781	
Creditors: amounts falling due within one year	(87,777)		(65,527)	
Net current assets		205,583		151,343
Total assets less current liabilities		245,090		197,522
Creditors: amounts falling due after more than one year		(5,566)		(9,495)
Net assets		239,524		188,027
Capital and reserves		239,524		188,027

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	7	7

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 2023 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.

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.

ABLE MEMORIALS (KENDAL) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 17 August 2023 and are signed on its behalf by:

Mr A P Knowles
Director

Mr E G Waller
Director

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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.