

**NATURAL BURIAL (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Natural Burial (UK) Limited
Unaudited Financial Statements
For The Year Ended 31 December 2019

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Natural Burial (UK) Limited
Balance Sheet
As at 31 December 2019

Registered number: 08368607

		2019		2018	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		19,047		24,387
			<u>19,047</u>		<u>24,387</u>
CURRENT ASSETS					
Debtors	4	79,419		23,492	
Cash at bank and in hand		<u>5,715</u>		<u>48,583</u>	
		85,134		72,075	
Creditors: Amounts Falling Due Within One Year	5	<u>(77,770)</u>		<u>(71,803)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>7,364</u>		<u>272</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,411</u>		<u>24,659</u>
NET ASSETS			<u>26,411</u>		<u>24,659</u>
CAPITAL AND RESERVES					
Called up share capital	6		10,000		10,000
Profit and Loss Account			<u>16,411</u>		<u>14,659</u>
SHAREHOLDERS' FUNDS			<u>26,411</u>		<u>24,659</u>

Natural Burial (UK) Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Gillian Gadsby

Director

24/11/2020

The notes on pages 3 to 4 form part of these financial statements.

Natural Burial (UK) Limited
Notes to the Financial Statements
For The Year Ended 31 December 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing balance
Fixtures & Fittings	25% Reducing balance

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2018: 6)

3. Tangible Assets

	Plant & Machinery	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 January 2019	33,139	505	33,644
Additions	757	-	757
As at 31 December 2019	<u>33,896</u>	<u>505</u>	<u>34,401</u>
Depreciation			
As at 1 January 2019	9,131	126	9,257
Provided during the period	6,002	95	6,097
As at 31 December 2019	<u>15,133</u>	<u>221</u>	<u>15,354</u>
Net Book Value			
As at 31 December 2019	<u>18,763</u>	<u>284</u>	<u>19,047</u>
As at 1 January 2019	<u>24,008</u>	<u>379</u>	<u>24,387</u>

Natural Burial (UK) Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2019

4. Debtors

	2019	2018
	£	£
Due within one year		
Trade debtors	850	6,100
Prepayments and accrued income	5,129	4,252
Other debtors	19,516	13,140
Amounts owed by group undertakings	53,924	-
	<u>79,419</u>	<u>23,492</u>

5. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Trade creditors	14,088	14,238
Other taxes and social security	2,838	4,716
Other creditors	1,552	820
Accruals and deferred income	12,009	12,598
Amounts owed to group undertakings	47,283	39,431
	<u>77,770</u>	<u>71,803</u>

6. Share Capital

	2019	2018
Allotted, Called up and fully paid	<u>10,000</u>	<u>10,000</u>

7. General Information

Natural Burial (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08368607 . The registered office is Clandon Wood, Epsom Road West Clandon, Guildford, Surrey, GU4 7FN.

The presentation currency of the financial statements is Pound Sterling (£).

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.