

REGISTERED NUMBER: 08823098 (England and Wales)

HIGH STREET FUNERAL DIRECTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2016 TO 28 FEBRUARY 2017

Four Oaks Taxation & Accounting Services Limited
Suite D, Astor House
282 Lichfield Road
Four Oaks
Sutton Coldfield
West Midlands
B74 2UG

**HIGH STREET FUNERAL DIRECTORS LIMITED (BY SHARES) (REGISTERED NUMBER:
08823098)**

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FOR THE PERIOD 1 APRIL 2016 TO 28 FEBRUARY 2017**

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HIGH STREET FUNERAL DIRECTORS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2016 TO 28 FEBRUARY 2017**

DIRECTOR: S Mason

SECRETARY:

REGISTERED OFFICE: Suite D, Astor House
282 Lichfield Road
Four Oaks
Sutton Coldfield
West Midlands
B74 2UG

REGISTERED NUMBER: 08823098 (England and Wales)

ACCOUNTANTS: Four Oaks Taxation & Accounting Services Limited
Suite D, Astor House
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HIGH STREET FUNERAL DIRECTORS LIMITED (BY SHARES)

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
HIGH STREET FUNERAL DIRECTORS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2017 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Four Oaks Taxation & Accounting Services Limited
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28 April 2017

HIGH STREET FUNERAL DIRECTORS LIMITED (BY SHARES) (REGISTERED NUMBER: 08823098)**BALANCE SHEET
28 FEBRUARY 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		6,641		7,935
CURRENT ASSETS	17,919		13,302	
CREDITORS				
Amounts falling due within one year	(27,541)		(14,868)	
NET CURRENT LIABILITIES		<u>(9,622)</u>		<u>(1,566)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,981)</u>		<u>6,369</u>
CAPITAL AND RESERVES		<u>(2,981)</u>		<u>6,369</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 April 2017 and were signed by:

S Mason - Director

