Company Registration Number: 12574682 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2023 (Dormant)

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

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for the Period Ended 30 April 2023

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Company Information

for the Period Ended 30 April 2023

Registered office: 146

The Bassetts

Stroud England GL5 4SW

Company Registration Number: 12574682 (England and Wales)

M WHEELER & SON FUNERAL DIRECTORS LTD

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	1	1
Total net assets (liabilities):	1	1
Capital and reserves:	1	1

Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

For the year ending 30 April 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 8 July 2023 And Signed On Behalf Of The Board By:

Name: Martin Wheeler

Status: Director

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The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 0

M WHEELER & SON FUNERAL DIRECTORS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No