

MEMORIALS OF DISTINCTION LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 AUGUST 2019

ArmstrongWatson[®]
Accountants, Business & Financial Advisers

MEMORIALS OF DISTINCTION LIMITED
REGISTERED NUMBER:04505360

BALANCE SHEET
AS AT 31 AUGUST 2019

	2019		2018
	£		£
Fixed assets	27		915
Current assets	13,968	24,159	
Creditors: amounts falling due within one year	(3,045)	(6,107)	
NET CURRENT ASSETS	10,923		18,052
TOTAL ASSETS LESS CURRENT LIABILITIES	10,950		18,967
NET ASSETS	10,950		18,967
CAPITAL AND RESERVES	10,950		18,967

NOTES

GENERAL INFORMATION

Memorials of Distinction Limited is a private company, limited by shares, domiciled in England and Wales. The registered office is Fairview House, Victoria Place, Carlisle, Cumbria, CA1 1HP.

AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

DIRECTORS' CONFIRMATIONS

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 7 April 2020.

Mr B M Harris
Director

The notes on form part of these financial statements.

