FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JULY 2017

FOR

INSTITUTE OF CIVIL FUNERALS
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FOR THE YEAR ENDED 31ST JULY 2017

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DIRECTORS: Mrs A L Barber
Ms J Thomson
Mrs C D Ogden
Ms K Hopkins

SECRETARY:

REGISTERED OFFICE: 186a Station Road
Burton Latimer
Kettering
Northamptonshire
NN15 5NT

REGISTERED NUMBER: 05179139 (England and Wales)

ACCOUNTANTS: Tacconi Green and Co
Accountants
32a East Street
St. Ives
Cambs
PE27 5PD
INSTITUTE OF CIVIL FUNERALS (BY GUARANTEE) (REGISTERED NUMBER: 05179139)

BALANCE SHEET
31ST JULY 2017

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIXED ASSETS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td></td>
<td>1,127</td>
<td>732</td>
</tr>
<tr>
<td>CURRENT ASSETS</td>
<td>13,224</td>
<td>16,066</td>
</tr>
<tr>
<td>CREDITORS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>(740)</td>
<td>(5,606)</td>
</tr>
<tr>
<td>NET CURRENT ASSETS</td>
<td>12,484</td>
<td>10,460</td>
</tr>
<tr>
<td>TOTAL ASSETS LESS CURRENT LIABILITIES</td>
<td>13,611</td>
<td>11,192</td>
</tr>
<tr>
<td>RESERVES</td>
<td>13,611</td>
<td>11,192</td>
</tr>
</tbody>
</table>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS’ ADVANCES, CREDITS AND GUARANTEES

Rent of £2,836 per annum is paid to Civil Ceremonies Limited. Civil Ceremonies Limited is owned and controlled by Mrs. A Barber, director.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 surplus or deficit for each financial year in accordance with the 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 Board of Directors on 24th October 2017 and were signed on its behalf by:

Ms J Thomson - Director
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.