

COMPANY REGISTRATION NUMBER: 02510140

ADVANCED MORTUARY SYSTEMS LIMITED

Filleted Unaudited Financial Statements

30 November 2024

ADVANCED MORTUARY SYSTEMS LIMITED

Statement of Financial Position

30 November 2024

	Note	2024 £	£	2023 £
Current assets				
Investments	5	107,163		105,028
Cash at bank and in hand		137		136
		<u>107,300</u>		<u>105,164</u>
Creditors: amounts falling due within one year	6	<u>56,339</u>		<u>40,649</u>
Net current assets			50,961	64,515
Total assets less current liabilities			50,961	64,515
Net assets			50,961	64,515
Capital and reserves				
Called up share capital			7,100	7,100
Profit and loss account			43,861	57,415
Shareholders funds			50,961	64,515

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 30 November 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 12 June 2025 , and are signed on behalf of the board by:

Mrs S P Bentley

Director

Company registration number: 02510140

ADVANCED MORTUARY SYSTEMS LIMITED

Notes to the Financial Statements

Year ended 30 November 2024

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Lamorna Court, 43 Wollaton Road, Beeston, Nottingham, NG9 2NG.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Plant & machinery - 25% reducing balance

4. Tangible assets

	Plant and machinery £	Total £
Cost		
At 1 December 2023 and 30 November 2024	25,840 -----	25,840 -----
Depreciation		
At 1 December 2023 and 30 November 2024	25,840 -----	25,840 -----
Carrying amount		
At 30 November 2024	— -----	— -----
At 30 November 2023	— -----	— -----
5. Investments		
	2024	2023
	£	£
Other investments	107,163 -----	105,028 -----

The market value of the investments at 30 November 2024 amounted to £151,463 (2023 £135,717).

6. Creditors: amounts falling due within one year

	2024	2023
	£	£
Corporation tax	189	176
Other creditors	56,150	40,473
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	56,339	40,649
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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.