Registered number: 06490421

LF REALTY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

Law Firm UK Limited

LF Realty Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2016

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LF Realty Ltd
Balance Sheet
As at 31 December 2016

Registered number: 06490421

	Notes	2016 £	2016 £	2015 £	2015 £
CURRENT ASSETS					
Debtors	**6**	486,504		197,400	
Cash at bank and in hand		1,231		46,470	
		487,735		243,870	
Creditors: Amounts Falling Due Within One Year	**7**	(364,353)		(225,296)	
NET CURRENT ASSETS (LIABILITIES)			123,382		18,574
TOTAL ASSETS LESS CURRENT LIABILITIES			123,382		18,574
NET ASSETS			123,382		18,574
CAPITAL AND RESERVES					
Called up share capital	**8**		1,000		1,000
Profit and loss account			122,382		17,574
SHAREHOLDERS' FUNDS			123,382		18,574

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Ivanna Shevlyakova

29/09/2017

The notes on pages 4 to 5 form part of these financial statements.

LF Realty Ltd
Statement of Changes in Equity
For The Year Ended 31 December 2016

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 January 2015	1,000	17,380	18,380
Profit for the year and total comprehensive income	-	194	194
As at 31 December 2015 and 1 January 2016	1,000	17,574	18,574
Profit for the year and total comprehensive income	-	104,808	104,808
As at 31 December 2016	1,000	122,382	123,382

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2016	2015

4. Interest Payable

	2016	2015
	£	£
Bank loans and overdrafts	(3,752)	90
	(3,752)	90

6. Debtors

	2016	2015
	£	£
Due within one year		
Trade debtors	97,284	2,800
Prepayments and accrued income	205	-
Law Firm Ltd	390,696	193,600
Law Firm UK Ltd	(2,681)	-
Called up share capital not paid	1,000	1,000
	486,504	197,400

7. **Creditors: Amounts Falling Due Within One Year**

	2016	2015
	£	£
Corporation tax	26,203	49
VAT	39,141	-
Client Funds	299,009	225,247
	364,353	225,296

8. **Share Capital**

	Value	Number	2016	2015
Allotted and called up	£		£	£
Ordinary shares	1.000	1000	1,000	1,000

9. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

10. **General Information**

LF Realty Ltd Registered number 06490421 is a limited by shares company incorporated in England & Wales. The Registered Office is 180 Tottenham Court Road, London, United Kingdom, W1T 7PD.

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.