

Registered number: 06490621

Legal Services (England) Limited

ACCOUNTS

FOR THE YEAR ENDED 28/02/2018

Prepared By:

Balmer Accountancy

Whiteleaf Business Centre

11 Little Balmer

Buckingham

MK18 1TF

Legal Services (England) Limited

ACCOUNTS
FOR THE YEAR ENDED 28/02/2018

DIRECTORS

Nick Hornsey

REGISTERED OFFICE

8 The Avenue

Hampton

Middlesex

TW12 3RS

COMPANY DETAILS

Private company limited by shares registered in EW - England
and Wales, registered number 06490621

ACCOUNTANTS

Balmer Accountancy

Whiteleaf Business Centre

11 Little Balmer

Buckingham

MK18 1TF

ACCOUNTS
FOR THEYEARENDED28/02/2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 28/02/2018

	Notes	2018 £	2017 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors	2	90,444	90,444
Cash at bank and in hand		<u>123</u>	<u>298</u>
		90,567	90,742
CREDITORS: Amounts falling due within one year	3	<u>21,369</u>	<u>34,972</u>
NET CURRENT ASSETS		<u>69,198</u>	<u>55,770</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>69,198</u>	<u>55,770</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Other reserves	6	16,776	-
Profit and loss account		<u>52,420</u>	<u>55,768</u>
SHAREHOLDERS' FUNDS		<u>69,198</u>	<u>55,770</u>

For the year ending 28/02/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 27/11/2018 and signed on their behalf by

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Nick Hornsey

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2018	2017
	£	£
Amounts falling due within one year		
Amounts falling due over more than one year		
Long term debtor	90,444	90,444
	<u>90,444</u>	<u>90,444</u>
	<u>90,444</u>	<u>90,444</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2018	2017
	£	£
Directors current account	20,894	16,126
Other creditors	-	16,776
Accruals	475	2,070
	<u>21,369</u>	<u>34,972</u>

4. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	1	1

5. SHARE CAPITAL

	2018	2017
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

6. OTHER RESERVES

	2018	2017
	£	£
Reserves - Prior year adjt.	<u>16,776</u>	<u>-</u>
	<u>16,776</u>	<u>-</u>

7. CONTROLLING PARTY

The company is under the control of the director.

8. RELATED PARTY TRANSACTIONS

The long term debtor balance is with a connected party, a company in which the director has a 50% shareholding.

9. GOING CONCERN

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.