REGISTERED NUMBER: 06730821 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2017

for

Robert Simmons Legal Services Limited

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for the Year Ended 30 September 2017

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Robert Simmons Legal Services Limited

Company Information
for the Year Ended 30 September 2017

DIRECTORS:	D J Simmons D A Berk
REGISTERED OFFICE:	3 Wharf Road Frimley Green Camberley Surrey GU16 6LE
REGISTERED NUMBER:	06730821 (England and Wales)
ACCOUNTANTS:	Branston Adams Suite 2, Victoria House South Street Farnham Surrey GU9 7QU

Balance Sheet
30 September 2017

	Notes	30.9.17 £	£	30.9.16 £	£
FIXED ASSETS					
Tangible assets	4		2,664		3,553
CURRENT ASSETS					
Stocks		6,120		37,931	
Debtors	5	134,864		62,365	
Cash at bank and in hand		2,182,893		376,473	
		2,323,877		476,769	
CREDITORS					
Amounts falling due within one year	6	2,296,946		464,605	
NET CURRENT ASSETS			26,931		12,164
TOTAL ASSETS LESS CURRENT LIABILITIES			29,595		15,717
CREDITORS					
Amounts falling due after more than one year	7		3,978		6,458
NET ASSETS			25,617		9,259
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			25,517		9,159
SHAREHOLDERS' FUNDS			25,617		9,259

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 profit or loss 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 notes form part of these financial statements

continued...

Balance Sheet - continued
30 September 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29 June 2018 and were signed on its behalf by:

D J Simmons - Director

1. STATUTORY INFORMATION

Robert Simmons Legal Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover consists of Income derived from the normal operating activities of the company during the year, net of VAT and discounts.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 7 .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 October 2016 and 30 September 2017	12,032
DEPRECIATION	
At 1 October 2016	8,479
Charge for year	889
At 30 September 2017	9,368
NET BOOK VALUE	
At 30 September 2017	2,664
At 30 September 2016	3,553

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.17 £	30.9.16 £
Trade debtors	129,781	61,180
Other debtors	5,083	1,185
	134,864	62,365

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.17 £	30.9.16 £
Bank loans and overdrafts	10,031	7,487
Trade creditors	2,183,197	373,408
Taxation and social security	23,411	14,923
Other creditors	80,307	68,787
	2,296,946	464,605

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.9.17 £	30.9.16 £
Other creditors	3,978	6,458

8. ULTIMATE CONTROLLING PARTY

The controlling party is D J Simmons.

During the period the company was under the control of its 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.