REGISTERED NUMBER: 07285921 (England and Wales)

ALUN JONES FAMILY LAW LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2018

Watts Gregory LLP
Chartered Accountants
Elfed House
Oak Tree Court
Cardiff Gate Business Park
CARDIFF
County of Cardiff
CF23 8RS

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

DIRECTOR:	A W Jones
REGISTERED OFFICE:	8 St Andrews Place Cardiff South Glamorgan CF10 3BE
REGISTERED NUMBER:	07285921 (England and Wales)
ACCOUNTANTS:	Watts Gregory LLP Chartered Accountants Elfed House Oak Tree Court Cardiff Gate Business Park CARDIFF County of Cardiff CF23 8RS

BALANCE SHEET
31 JULY 2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	4	2,100	12,995
CURRENT ASSETS			
Debtors	5	72,546	56,325
Cash at bank		1	14,657
		72,547	70,982
CREDITORS			
Amounts falling due within one year	6	(66,261)	(79,768)
NET CURRENT ASSETS/(LIABILITIES)		6,286	(8,786)
TOTAL ASSETS LESS CURRENT LIABILITIES		8,386	4,209
PROVISIONS FOR LIABILITIES		(357)	(2,469)
NET ASSETS		8,029	1,740
CAPITAL AND RESERVES			
Called up share capital	8	9	10
Capital redemption reserve		1	-
Retained earnings		8,019	1,730
SHAREHOLDERS' FUNDS		8,029	1,740

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 Profit and loss account has not been delivered.

The financial statements were approved for issue by the director on 26 April 2019 and were signed by:

A W Jones - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Alun Jones Family Law 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.

The financial statements are presented in sterling (£), the company's functional currency, and rounded to the nearest pound.

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

2. ACCOUNTING POLICIES

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

There have been no material departures from Financial Reporting Standard 102 1A.

Turnover
Turnover represents amounts chargeable, excluding value added tax, receivable during the year for legal services supplied.

Tangible fixed assets
Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows.

Plant and machinery	15% Straight line
Motor vehicles	20% Straight line

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Profit and loss account, 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.

Leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

2. **ACCOUNTING POLICIES - continued**

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 and loss in the period to which they relate.

Non-derivative financial instruments
Basic financial instruments are recognised at amortised cost.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4 (2017 - 5) .

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor vehicles £	Totals £
COST			
At 1 August 2017 and 31 July 2018	19,799	44,039	63,838
DEPRECIATION			
At 1 August 2017	15,612	35,231	50,843
Charge for year	2,087	8,808	10,895
At 31 July 2018	17,699	44,039	61,738
NET BOOK VALUE			
At 31 July 2018	2,100	-	2,100
At 31 July 2017	4,187	8,808	12,995

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018 £	2017 £
Trade debtors	24,199	35,977
Other debtors	44,073	16,632
Prepayments	4,274	3,716
	72,546	56,325

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018 £	2017 £
Bank loans and overdrafts	6,286	-
Hire purchase contracts	-	4,267
Corporation tax	33,711	44,260
Social security and other taxes	1,545	1,841
VAT	19,623	21,178
Directors' loan accounts	1,753	830
Accrued expenses	3,343	7,392
	66,261	79,768

7. SECURED DEBTS

The following secured debts are included within creditors:

	2018	2017
	£	£
Hire purchase contracts	-	4,267

Hire purchase contracts are secured on the asset that they relate.

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018 £	2017 £
9	Ordinary A	£1	9	9
1	Ordinary B	£1	-	1
			9	10

The 'A' and 'B' Ordinary shares each possess full dividend, equity and voting rights. They rank pari passu in all respects except that dividends may be paid at different rates to each class of share, as determined by either the directors or the Company in General Meeting.

9. OTHER FINANCIAL COMMITMENTS

The following operating lease payments are committed to be paid in:

	2018	2017
	£	£
Less than 1 year	17,045	21,445
1 to 5 years	52,500	60,000
More than 5 years	-	7,500
	69,545	88,945

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.