

COMPANY REGISTRATION NUMBER: 08105921

Solicitors 4 Landlords Ltd

Filleted Unaudited Financial Statements

30 June 2017

Solicitors 4 Landlords Ltd

Financial Statements

Year ended 30 June 2017

Contents

Page

Statement of financial position and the notes to the financial statements

1

The following pages do not form part of the financial statements

Chartered certified accountants report to the director on the preparation of the unaudited statutory financial statements

4

Solicitors 4 Landlords Ltd

Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	371	495
	----	----
Current assets	38,864	33,610
Prepayments and accrued income	886	887
	-----	-----
	39,750	34,497
Creditors: amounts falling due within one year	30,534	27,119
	-----	-----
Net current assets	9,216	7,378
	-----	-----
Total assets less current liabilities	9,587	7,873
Accruals and deferred income	480	490
	-----	-----
	9,107	7,383
	-----	-----
Capital and reserves	9,107	7,383
	-----	-----

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs L Strelzyn	(18,680)	3,000	-	(15,680)
	-----	-----	---	-----

2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs L Strelzyn	(8,680)	-	(10,000)	(18,680)
	-----	---	-----	-----

For the year ending 30 June 2017 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 have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 October 2017 , and are signed on behalf of the board by:

Mrs L Strelzyn

Director

Company registration number: 08105921

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Cedar House, 5 Nether Farm Close, Gilmorton, Leics, LE17 5QD.

Solicitors 4 Landlords Ltd

Management Information

Year ended 30 June 2017

The following pages do not form part of the financial statements.

Solicitors 4 Landlords Ltd

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Solicitors 4 Landlords Ltd

Year ended 30 June 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Solicitors 4 Landlords Ltd for the year ended 30 June 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. This report is made solely to the director of Solicitors 4 Landlords Ltd in accordance with the terms of our engagement letter dated 6 November 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Solicitors 4 Landlords Ltd and state those matters that we have agreed to state to you in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Solicitors 4 Landlords Ltd and its director for our work or for this report.

It is your duty to ensure that Solicitors 4 Landlords Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Solicitors 4 Landlords Ltd. You consider that Solicitors 4 Landlords Ltd is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Solicitors 4 Landlords Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

HOWELL & CO (LEICESTER) LTD Chartered Certified Accountants

1 Bitteswell Road Lutterworth Leics LE17 4EL

26 October 2017

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.