REGISTERED NUMBER: 09523521 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

Ahmed Rahman Carr Solicitors Ltd

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Ahmed Rahman Carr Solicitors Ltd

Company Information
for the Year Ended 30 April 2017

DIRECTORS:	F Ahmed M J Carr N Rahman
SECRETARY:	M J Carr
REGISTERED OFFICE:	United House North Road London N7 9DP
REGISTERED NUMBER:	09523521 (England and Wales)
ACCOUNTANTS:	Alphanumeric Accountants Limited United House North Road London N7 9DP

Ahmed Rahman Carr Solicitors Ltd (Registered number: 09523521)

Balance Sheet
30 April 2017

	Notes	30.4.17 £	30.4.16 £
FIXED ASSETS			
Intangible assets	4	21,000	-
Tangible assets	5	1,895	-
Investments	6	1	-
		22,896	-
CURRENT ASSETS			
Debtors	7	89,456	-
Cash at bank and in hand		6,073	3
		95,529	3
CREDITORS			
Amounts falling due within one year	8	(139,909)	-
NET CURRENT (LIABILITIES)/ASSETS		(44,380)	3
TOTAL ASSETS LESS CURRENT LIABILITIES		(21,484)	3
CAPITAL AND RESERVES			
Called up share capital		3	3
Retained earnings		(21,487)	-
SHAREHOLDERS' FUNDS		(21,484)	3

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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 23 January 2018 and were signed on its behalf by:

N Rahman - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 April 2017

1. STATUTORY INFORMATION

Ahmed Rahman Carr Solicitors Ltd 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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill is recognised as a result of transferring the business from Ahmed Rahman Carr LLP to Ahmed Rahman Carr Solicitors Ltd. Goodwill is amortised evenly over its estimated useful life of five years. No amortisation is provided in the year of acquisition.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

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 - 33% on reducing balance and 25% on reducing balance

Investments in subsidiaries
Investments in subsidiary undertakings are recognised at cost.

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 5 .

continued...

Notes to the Financial Statements - continued
for the Year Ended 30 April 2017

4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
Additions	21,000
At 30 April 2017	21,000
NET BOOK VALUE	
At 30 April 2017	21,000

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	1,944
At 30 April 2017	1,944
DEPRECIATION	
Charge for year	49
At 30 April 2017	49
NET BOOK VALUE	
At 30 April 2017	1,895

6. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
Additions	1
At 30 April 2017	1
NET BOOK VALUE	
At 30 April 2017	1

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17 £	30.4.16 £
Trade debtors	8,791	-
Amounts owed by group undertakings	44,000	-
Other debtors	36,665	-
	89,456	-

continued...

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17	30.4.16
	£	£
Taxation and social security	4,543	-
Other creditors	135,366	-
	139,909	-

9. RELATED PARTY DISCLOSURES

Goodwill amount credited to directors' current account upon the transfer of business from Ahmed Rahman Carr LLP to Ahmed Rahman Carr Solicitors Ltd.

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.