REGISTERED NUMBER: 10226521 (England and Wales)

BIRMINGHAM SOLICITORS LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018

BIRMINGHAM SOLICITORS LIMITED (REGISTERED NUMBER: 10226521)

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FOR THE YEAR ENDED 30 JUNE 2018

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DIRECTOR:	Mr Mumtaz Ahmed Mirza
SECRETARY:	
REGISTERED OFFICE:	1164 Coventry Road Yardley Birmingham B25 8DA
REGISTERED NUMBER:	10226521 (England and Wales)
ACCOUNTANTS:	Shareef & Co Chartered Accountants 18 - 22 Stoney Lane Yardley Birmingham West Midlands B25 8YP

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF BIRMINGHAM SOLICITORS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2018 set out on pages four to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Shareef & Co
Chartered Accountants
18 - 22 Stoney Lane
Yardley
Birmingham
West Midlands
B25 8YP

26 March 2019

BIRMINGHAM SOLICITORS LIMITED (REGISTERED NUMBER: 10226521)

BALANCE SHEET
30 JUNE 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	4		**896**		1,120
CURRENT ASSETS					
Debtors	5	**11,133**		16,030	
Cash at bank and in hand		**39,729**		47,464	
		50,862		63,494	
CREDITORS					
Amounts falling due within one year	6	**49,104**		72,626	
NET CURRENT ASSETS/(LIABILITIES)			**1,758**		(9,132)
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,654**		(8,012)
CAPITAL AND RESERVES					
Called up share capital			**100**		100
Retained earnings			**2,554**		(8,112)
SHAREHOLDERS' FUNDS			**2,654**		(8,012)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 Income Statement has not been delivered.

The financial statements were approved by the director on 26 March 2019 and were signed by:

Mr Mumtaz Ahmed Mirza - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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.

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 2) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 July 2017 and 30 June 2018	**1,400**
DEPRECIATION	
At 1 July 2017	**280**
Charge for year	**224**
At 30 June 2018	**504**
NET BOOK VALUE	
At 30 June 2018	**896**
At 30 June 2017	1,120

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Amounts recoverable on contract	**9,378**	15,000
Other debtors	**1,755**	1,030
	11,133	16,030

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Trade creditors	-	3,126
Taxation and social security	**3,943**	-
Other creditors	**45,161**	69,500
	49,104	72,626

7. RELATED PARTY DISCLOSURES

During the year dividends of £15,000 (2017: £Nil) were paid to M Mirza director of the company

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party of the company is Mr M Mirza, who owns 100% of the share capital of the company

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.