

COMPANY REGISTRATION NUMBER: 11368368

ASW Legal Limited

Filleted Unaudited Financial Statements

31 March 2023

ASW Legal Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	91,825	7,780
Current assets	119,184	99,086
Prepayments and accrued income	1,769	1,941
	120,953	101,027
Creditors: amounts falling due within one year	127,604	39,142
Net current (liabilities)/assets	(6,651)	61,885
Total assets less current liabilities	85,174	69,665
Accruals and deferred income	5,215	5,050
	79,959	64,615
Capital and reserves	79,959	64,615

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2022: 5).

2. Directors' advances, credits and guarantees

At 31 March 2023 the directors owed the company £56,405 (2022: £77,721). This loan was unsecured, interest free and repayable on demand.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 29 January 2024 , and are signed on behalf of the board by:

Mr M Whyatt

Director

Company registration number: 11368368

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 27, Hub Squared, 3a Bridgewater Street, Liverpool, England, L1 0AR.

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.