

COMPANY REGISTRATION NUMBER: 11368368

ASW Legal Limited

Unaudited Financial Statements

31 March 2025

ASW Legal Limited

Financial Statements

Year ended 31 March 2025

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ASW Legal Limited

Officers and Professional Advisers

The board of directors

Mr M Whyatt

Mrs J Whyatt

Registered office

Suite 27, Hub Squared

3a Bridgewater Street

Liverpool

England

L1 0AR

Accountants

Edwards Veeder (UK) Limited

Chartered accountants

4 Broadgate

Broadway Business Park

Chadderton

Oldham

OL9 9XA

ASW Legal Limited

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of ASW Legal Limited

Year ended 31 March 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ASW Legal Limited for the year ended 31 March 2025, which comprise the income statement, 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the Board of Directors of ASW Legal Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of ASW Legal Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ASW Legal Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that ASW Legal Limited 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 ASW Legal Limited. You consider that ASW Legal Limited 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 ASW Legal Limited. 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.

Edwards Veeder (UK) Limited Chartered accountants

4 Broadgate Broadway Business Park Chadderton Oldham OL9 9XA

3 September 2025

ASW Legal Limited

Income Statement

Year ended 31 March 2025

	2025	2024
	£	£
Turnover	313,671	792,807
Other income	1,569	4,958
	-----	-----
	315,240	797,765
Staff costs	118,990	128,552
Depreciation and other amounts written off assets	19,421	26,462
Other charges	161,673	628,996
Tax	5,018	16,151
	-----	-----
Profit/(loss)	10,138	(2,396)
	-----	-----

ASW Legal Limited

Statement of Financial Position

31 March 2025

	2025	2024
	£	£
Fixed assets	51,008	68,295
	-----	-----
Current assets	48,049	39,747
Prepayments and accrued income	3,681	2,282
	-----	-----
	51,730	42,029
Creditors: amounts falling due within one year	92,349	103,676
	-----	-----
Net current liabilities	(40,619)	(61,647)
	-----	-----
Total assets less current liabilities	10,389	6,648
Accruals and deferred income	8,188	6,585
	-----	-----
	2,201	63
	-----	-----
Capital and reserves	2,201	63
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2024: 6).

2. Directors' advances, credits and guarantees

At the year end the directors owed the company £18,289 (2024: £3,503). This loan was unsecured, interest free and repayable on demand.

3. Other financial commitments

At 31 March 2025 company had the following lease commitments. Due within 1 year £592 (2024 £1,560) Due within 2 to 5 years £1,560 (2024 £2,152)

For the year ending 31 March 2025 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.

These financial statements were approved by the board of directors and authorised for issue on 3 September 2025 , 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.

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.