Registration number: 11740887

Legal And Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Period from 24 December 2018 to 31 December 2019

SKYTAX ACCOUNTING LIMITED
37TH Floor 1 Canada Square
Canary Wharf
London
E14 5AA

Legal And Consulting Ltd

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Legal And Consulting Ltd

Company Information

Director	Miss Tihana Galetin
Registered office	37TH Floor One Canada Square Canary Wharf London London E14 5AA
Accountants	SKYTAX ACCOUNTING LIMITED 37TH Floor 1 Canada Square Canary Wharf London E14 5AA

Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Legal And Consulting Ltd for the Period Ended 31 December 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Legal And Consulting Ltd for the period ended 31 December 2019 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Legal And Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Legal And Consulting Ltd. You consider that Legal And Consulting Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Legal And Consulting 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 accounts.

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SKYTAX ACCOUNTING LIMITED

37TH Floor 1 Canada Square

Canary Wharf

London

E14 5AA

Date:.....

Legal And Consulting Ltd

(Registration number: 11740887)
Balance Sheet as at 31 December 2019

	Note	2019 £
Current assets		
Debtors	2	996
Cash at bank and in hand		4,502
		5,498
Creditors: Amounts falling due within one year	3	(5,398)
Net assets		100
Capital and reserves		
Called up share capital	4	100
Total equity		100

For the financial period ending 31 December 2019 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 31 January 2020

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Miss Tihana Galetin
Director

The notes on pages 5 to 6 form an integral part of these financial statements.

Legal And Consulting Ltd

Statement of Changes in Equity for the Period from 24 December 2018 to 31 December 2019

	Share capital £	Profit and loss account £	Total £
Profit for the period	-	23,015	23,015
Total comprehensive income	-	23,015	23,015
Dividends	-	(23,015)	(23,015)
New share capital subscribed	100	-	100
At 31 December 2019	100	-	100

The notes on pages 5 to 6 form an integral part of these financial statements.

1 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Revenue recognition

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts.
The company recognises revenue when:
The amount of revenue can be reliably measured;
it is probable that future economic benefits will flow to the entity;
and specific criteria have been met for each of the company's activities.

Tax

The tax expense for the period comprises current tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.
Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

Dividends

Dividend distribution to the company's shareholders is recognised as a liability in the financial statements in the reporting period in which the dividends are declared.

2 Debtors

	2019 £
Other debtors	996
	996

3 Creditors

Creditors: amounts falling due within one year

	2019 £
Due within one year	
Other creditors	5,398

4 Share capital

5 Dividends

	2019 £

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.