

**ALI & ALI LAW CLINIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 JUNE 2021 TO 30 JUNE 2022**

Ali & Ali Law Clinic Ltd
Balance Sheet
As at 30 June 2022

Registered number: 13448607

	30 June 2022
	£
Fixed assets	5,408
Current assets	5,537
Creditors: Amounts Falling Due Within One Year	(2,581)
NET CURRENT ASSETS	2,956
TOTAL ASSETS LESS CURRENT LIABILITIES	8,364
Creditors: Amounts Falling After More Than One Year	(2,130)
Accruals and deferred income	(1,450)
NET ASSETS	4,784
CAPITAL AND RESERVES	4,784

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

2. General Information

Ali & Ali Law Clinic Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13448607 . The registered office is 36 Greenway, Hayes, UB4 9HP.

For the period ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gohar Ali

Director

09/03/2023

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.