

Registered Number 01937081

GLOUCESTER LAW CENTRE

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Fixed Assets		79,430	79,430
Current Assets		226,541	227,906
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(58,404)	(8,245)
Net current assets (liabilities)		<u>168,137</u>	<u>219,661</u>
Total assets less current liabilities		<u>247,567</u>	<u>299,091</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(58,404)	(8,245)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>189,163</u>	<u>290,846</u>
Reserves		<u>189,163</u>	<u>290,846</u>

- For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 December 2020

And signed on their behalf by:

Chris Hill, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	8	9

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