

**BCR LEGAL SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**BCR LEGAL SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BCR LEGAL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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<b>Directors</b>	Blake Weltman Petronella Weltman
<b>Secretary</b>	Blake Weltman
<b>Company Number</b>	02677593 (England and Wales)
<b>Registered Office</b>	25 DOLLIS PARK FINCHLEY NORTH LONDON N3 1HJ

**BCR LEGAL SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	4	371,690	325,871
Cash at bank and in hand		5,480	6,640
		<u>377,170</u>	<u>332,511</u>
<b>Creditors: amounts falling due within one year</b>	5	(271,747)	(232,277)
<b>Net current assets</b>		<u>105,423</u>	<u>100,234</u>
<b>Net assets</b>		<u>105,423</u>	<u>100,234</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		105,323	100,134
<b>Shareholders' funds</b>		<u>105,423</u>	<u>100,234</u>

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 August 2019.

Blake Weltman  
Director

Company Registration No. 02677593

**BCR LEGAL SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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**1 Statutory information**

BCR Legal Services Limited is a private company, limited by shares, registered in England and Wales, registration number 02677593. The registered office is 25 DOLLIS PARK, FINCHLEY, NORTH LONDON, N3 1HJ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other debtors	371,690	325,871

**5 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	199,882	189,756
Taxes and social security	2,765	3,421
Other creditors	69,100	39,100
	<u>271,747</u>	<u>232,277</u>

**6 Share capital**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**7 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

