

**BCR LEGAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

BCR LEGAL SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BCR LEGAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Blake Weltman Petronella Weltman
Secretary	Blake Weltman
Company Number	02677593 (England and Wales)
Registered Office	25 DOLLIS PARK FINCHLEY NORTH LONDON N3 1HJ
Accountants	Blake Weltman & Co Sovereign House 1 Albert Place Finchley London N3 1QB

BCR LEGAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	571,304	542,354
Cash at bank and in hand		4,974	3,959
		<u>576,278</u>	<u>546,313</u>
Creditors: amounts falling due within one year	5	(453,412)	(422,912)
Net current assets		<u>122,866</u>	<u>123,401</u>
Net assets		<u>122,866</u>	<u>123,401</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		122,766	123,301
Shareholders' funds		<u>122,866</u>	<u>123,401</u>

For the year ending 31 December 2022 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.

The financial statements were approved by the Board of Directors and authorised for issue on 16 August 2023 and were signed on its behalf by

Blake Weltman
Director

Company Registration No. 02677593

BCR LEGAL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	571,304	542,354
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	192,183	209,812
Other creditors	261,229	213,100
	<hr/>	<hr/>
	453,412	422,912
	<hr/>	<hr/>
6 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

