REGISTERED NUMBER: 02890577 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2023

for

Christine Lee & Co (Solicitors) Limited

Contents of the Financial Statements
for the Year Ended 31 March 2023

Christine Lee & Co (Solicitors) Limited

Company Information
for the Year Ended 31 March 2023

DIRECTORS:	Mrs J Ho D T W Ho M F Wilkes
SECRETARY:	D T W Ho
REGISTERED OFFICE:	Cathay Building 86 Holloway Head Birmingham B1 1NB
REGISTERED NUMBER:	02890577 (England and Wales)
ACCOUNTANTS:	P and Co (Partners) LLP 18 Ensign Street London E1 8PA

Christine Lee & Co (Solicitors) Limited (Registered number: 02890577)

Balance Sheet
31 March 2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	4	15,137	18,134
Investments	5	1	1
		15,138	18,135
CURRENT ASSETS			
Debtors	6	1,195,868	1,601,944
Cash at bank and in hand		25,368	843
		1,221,236	1,602,787
CREDITORS			
Amounts falling due within one year	7	(847,883)	(1,199,319)
NET CURRENT ASSETS		373,353	403,468
TOTAL ASSETS LESS CURRENT LIABILITIES		388,491	421,603
CREDITORS			
Amounts falling due after more than one year	8	(21,667)	(31,667)
NET ASSETS		366,824	389,936
CAPITAL AND RESERVES			
Called up share capital		150	150
Share premium		13,692	13,692
Retained earnings		352,982	376,094
		366,824	389,936

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 March 2023

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 19 December 2023 and were signed on its behalf by:

D T W Ho - Director

Notes to the Financial Statements
for the Year Ended 31 March 2023

1. STATUTORY INFORMATION

Christine Lee & Co (Solicitors) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Investments in subsidiaries
Investments in subsidiary undertakings are recognised at cost.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 11 (2022 - 12) .

4. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1 April 2022	5,508	341,936	347,444
Additions	-	1,735	1,735
At 31 March 2023	5,508	343,671	349,179
DEPRECIATION			
At 1 April 2022	5,508	323,802	329,310
Charge for year	-	4,732	4,732
At 31 March 2023	5,508	328,534	334,042
NET BOOK VALUE			
At 31 March 2023	-	15,137	15,137
At 31 March 2022	-	18,134	18,134

5. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 April 2022 and 31 March 2023	1
NET BOOK VALUE	
At 31 March 2023	1
At 31 March 2022	1

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade debtors	8,631	7,848
Amounts owed by participating interests	1,054,524	1,442,838
Other debtors	132,713	151,258
	1,195,868	1,601,944

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Bank loans and overdrafts	10,000	313,252
Trade creditors	25,565	60,316
Amounts owed to group undertakings	12,992	12,992
Amounts owed to participating interests	479,402	581,959
Taxation and social security	5,053	20,949
Other creditors	314,871	209,851
	847,883	1,199,319

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2023	2022
	£	£
Bank loans	21,667	31,667