

**BCR LEGAL ASSIST LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

**BCR LEGAL ASSIST LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BCR LEGAL ASSIST LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>Director</b>	Blake Weltman
<b>Secretary</b>	Petronella Weltman
<b>Company Number</b>	03308330 (England and Wales)
<b>Registered Office</b>	25 DOLLIS PARK FINCHLEY NORTH LONDON N3 1HJ

**BCR LEGAL ASSIST LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	4	100	100
Cash at bank and in hand		125,956	394,622
		<u>126,056</u>	<u>394,722</u>
<b>Creditors: amounts falling due within one year</b>	5	(125,956)	(394,622)
		<u>100</u>	<u>100</u>
<b>Net current assets</b>		<u>100</u>	<u>100</u>
<b>Net assets</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>

For the year ending 31 December 2019 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 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 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 and authorised for issue on 21 September 2020 and were signed on its behalf by

Blake Weltman  
Director

Company Registration No. 03308330

**BCR LEGAL ASSIST LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**1 Statutory information**

BCR Legal Assist Limited is a private company, limited by shares, registered in England and Wales, registration number 03308330. 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.

<b>4 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Amounts due from group undertakings etc.	100	100
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings and other participating interests	125,956	394,622
	<hr/>	<hr/>
<b>6 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>7 Average number of employees</b>		
During the year the average number of employees was 0 (2018: 0).		

