

Registered Number 3418103

Law 873 Limited

Financial Statements
For the Year ended 31st January 2017

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COMPANIES HOUSE

Law 873 Limited

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Law 873 Limited

Company Information

For the Year Ended 31st January 2017

DIRECTOR: T.M. Russell

REGISTERED OFFICE: St. George's Hospital
De La Warr Road
Milford on Sea
Lymington
Hampshire
SO41 0PS

REGISTERED NUMBER: 3418103 (England and Wales)

Law 873 Limited (Registered Number: 3418103)**Balance Sheet at 31st January 2017**

	Notes	2017		2016	
		£	£	£	£
FIXED ASSETS:					
Investment	2		98		98
			<u>98</u>		<u>98</u>
CURRENT ASSETS:					
Cash		2		2	
Due from subsidiary company		2,065,473		1,769,823	
		<u>2,065,475</u>		<u>1,769,825</u>	
CREDITORS: Amounts falling due within one year - Shareholder loans		850,973		849,323	
		<u>850,973</u>		<u>849,323</u>	
NET CURRENT ASSETS			1,214,502		920,502
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,214,600</u>		<u>920,600</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			1,214,500		920,500
SHAREHOLDERS' FUNDS:			<u>1,214,600</u>		<u>920,600</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2017

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2017 in accordance with Section 476 of the Companies Act 2006

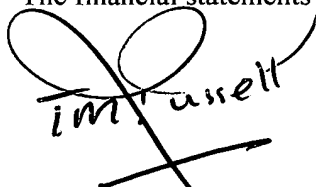
The profit and loss account and director's report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

The director acknowledges his responsibility for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26th October 2017 and were signed by:



T.M. Russell - Director

Law 873 Limited (Registered Number: 3418103)**Year ended 31st January 2017****STATUTORY INFORMATION**

Law 873 Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office can be found on the Company Information page

1. ACCOUNTING POLICIES

- a) The company is exempt from preparing group financial statements as it is a small sized group under the Companies Act. These financial statements present information about the company as an individual undertaking and not about it as a group.
- b) These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2. FIXED ASSET INVESTMENT

£

COST:

At 1st February 2016
and 31st January 2017

98**NET BOOK VALUE:**

At 1st February 2016
and 31st January 2017

98

	2017	2016
	£	£
Unlisted Investment	98	98

The investment reflects a 100% holding in Dragon Holdings Limited, a company registered in England and Wales

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100