

Financial Statements for the Year Ended 31 March 2019

for

Law 4 Today Limited

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for the Year Ended 31 March 2019

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DIRECTOR:

Mr A J Mullinger

REGISTERED OFFICE:

3 Fairway Crescent, Preston Parade
Seasalter
Whitstable
Kent
CT5 4QS

REGISTERED NUMBER:

03856755

ACCOUNTANTS:

Nordens
The Retreat
406 Roding Lane South
Woodford Green
Essex
IG8 8EY

Statement of Financial Position

31 March 2019

	Notes	31.3.19 £	31.3.18 £
CURRENT ASSETS			
Debtors	4	5,836	216
Cash at bank		<u>9,967</u>	<u>10,384</u>
		15,803	10,600
CREDITORS			
Amounts falling due within one year	5	<u>600</u>	<u>600</u>
NET CURRENT ASSETS		15,203	10,000
TOTAL ASSETS LESS CURRENT LIABILITIES		15,203	10,000
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Share premium	6	9,000	9,000
Retained earnings	6	<u>5,203</u>	<u>-</u>
SHAREHOLDERS' FUNDS		15,203	10,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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 Sections 394 and 395
- (b) and which otherwise comply 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 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 director on 22 December 2019 and were signed by:

Mr A J Mullinger - Director

Notes to the Financial Statements
for the Year Ended 31 March 2019

1. **STATUTORY INFORMATION**

Law 4 Today 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.

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 statement of financial position date.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2018 - 1).

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19	31.3.18
	£	£
Other debtors	<u>5,836</u>	<u>216</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19	31.3.18
	£	£
Other creditors	<u>600</u>	<u>600</u>

6. **RESERVES**

	Retained earnings £	Share premium £	Totals £
At 1 April 2018	-	9,000	9,000
Profit for the year	<u>5,203</u>		<u>5,203</u>
At 31 March 2019	<u>5,203</u>	<u>9,000</u>	<u>14,203</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2019

7. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19	31.3.18
	£	£
Mr A J Mullinger		
Balance outstanding at start of year	-	-
Amounts advanced	5,836	217
Amounts repaid	(5,836)	(217)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

8. **RELATED PARTY DISCLOSURES**

The director, Mr A Mullinger, is considered to be the key management personnel.

The director did not receive any dividends for the year (2018: 5,456).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.