

**AFFINITY LEGAL SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Gooch Maloney & Partners Limited

Chartered Tax Advisers and Accountants

Streathbourne House
Redehall Road
Smallfield
Surrey
RH6 9QA

Affinity Legal Services Ltd
Financial Statements
For The Year Ended 30 April 2020

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Affinity Legal Services Ltd
Balance Sheet
As at 30 April 2020

Registered number: 4184103

		2020	2019
	Notes	£	£
CURRENT ASSETS			
Debtors	3	112,166	112,166
		112,166	112,166
Creditors: Amounts Falling Due Within One Year	4	(123,769)	(123,769)
NET CURRENT ASSETS (LIABILITIES)		(11,603)	(11,603)
TOTAL ASSETS LESS CURRENT LIABILITIES		(11,603)	(11,603)
NET LIABILITIES		(11,603)	(11,603)
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and Loss Account		(11,703)	(11,703)
SHAREHOLDERS' FUNDS		(11,603)	(11,603)

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr David McMaster

Director

15 April 2021

The notes on page 2 form part of these financial statements.

Affinity Legal Services Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

3. Debtors

	2020	2019
	£	£
Due within one year		
Amounts owed by group undertakings	112,166	112,166
	<u>112,166</u>	<u>112,166</u>

4. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Corporation tax	35	35
Amounts owed to parent undertaking	123,734	123,734
	<u>123,769</u>	<u>123,769</u>

5. Share Capital

	2020	2019
Allotted, Called up and fully paid	100	100

6. General Information

Affinity Legal Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 4184103 . The registered office is The Hive, 7a Bulrushes Business Park, Coombe Hill Road, East Grinstead, West Sussex, RH19 4LZ.

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.