

Company registration number: **04294761**

Portcullis Legals Limited  
Unaudited Filleted Financial Statements for the  
year ended  
30 November 2020

# Portcullis Legals Limited

## Statement of Financial Position

30 November 2020

	2020	2019
	£	£
Fixed assets	5,338	5,881
Current assets	45,388	33,580
Creditors: amounts falling due within one year	31,557	(13,637)
Net current assets	76,945	19,943
Total assets less current liabilities	82,283	25,824
Creditors: amounts falling due after more than one year	(74,595)	(22,694)
Provisions for liabilities	-	(1,118)
Accruals and deferred income	(86)	-
Net assets	7,602	2,012
Capital and reserves	7,602	2,012

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 246 Dean Cross Road, Plymstock, Plymouth, Devon, PL9 7AZ, .

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 8 (2019: 8).

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 August 2021, and are signed on behalf of the board by:

T Worth

Director

Company registration number: 04294761

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.