REGISTERED NUMBER: 04667146 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 September 2021

for

Ashwood Law Professional Link
(JVC1) Limited

Contents of the Financial Statements
for the Year Ended 30 September 2021

Ashwood Law Professional Link
(JVC1) Limited

Company Information
for the Year Ended 30 September 2021

DIRECTORS:	S G Burton R A Lawson R A Grattage
SECRETARY:	R A Lawson
REGISTERED OFFICE:	Ashwood Law House Newton Road Heather Leicestershire LE67 2RD
REGISTERED NUMBER:	04667146 (England and Wales)
ACCOUNTANTS:	Tomkinson Teal (Lichfield) LLP Hanover Court 5 Queen Street Lichfield Staffordshire WS13 6QD

Ashwood Law Professional Link
(JVC1) Limited (Registered number: 04667146)

Balance Sheet
30 September 2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	4	49,490	28,661
Cash at bank		32,334	20,297
		81,824	48,958
CREDITORS			
Amounts falling due within one year	5	(27,600)	(24,977)
NET CURRENT ASSETS		54,224	23,981
TOTAL ASSETS LESS CURRENT LIABILITIES		54,224	23,981
CREDITORS			
Amounts falling due after more than one year	6	(27,000)	-
NET ASSETS		27,224	23,981
CAPITAL AND RESERVES			
Called up share capital	7	5	5
Retained earnings	8	27,219	23,976
SHAREHOLDERS' FUNDS		27,224	23,981

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 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 Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 17 May 2022 and were signed on its behalf by:

R A Lawson - Director

**Notes to the Financial Statements
for the Year Ended 30 September 2021**

1. STATUTORY INFORMATION

Ashwood Law Professional Link (JVC1) 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.

The presentation currency of the financial statements is the Pound Sterling (£).

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 represents commissions receivable.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2020 - 3) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade debtors	19,485	28,656
Other debtors	30,005	5
	49,490	28,661

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Bank loans and overdrafts	3,000	-
Taxation and social security	5,854	-
Other creditors	18,746	24,977
	27,600	24,977

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021	2020
	£	£
Bank loans	27,000	-

Amounts falling due in more than five years:

Repayable by instalments		
Bank loans more 5 yr by instal	3,000	-

continued...

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2021 £	2020 £
1	A Ordinary	£1	1	1
4	B Ordinary	£1	4	4
			5	5

8. RESERVES

	Retained earnings £
At 1 October 2020	23,976
Profit for the year	25,717
Dividends	(22,474)
At 30 September 2021	27,219

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Ashwood Law Professional Link
(JVC1) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ashwood Law Professional Link (JVC1) Limited for the year ended 30 September 2021 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Ashwood Law Professional Link (JVC1) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ashwood Law Professional Link (JVC1) Limited and state those matters that we have agreed to state to the Board of Directors of Ashwood Law Professional Link (JVC1) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ashwood Law Professional Link (JVC1) Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Ashwood Law Professional Link (JVC1) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ashwood Law Professional Link (JVC1) Limited. You consider that Ashwood Law Professional Link (JVC1) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ashwood Law Professional Link (JVC1) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Tomkinson Teal (Lichfield) LLP
Hanover Court
5 Queen Street
Lichfield
Staffordshire
WS13 6QD

17 May 2022