

The Legal Practice Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2022

Cameron & Associates Limited
The Hour House
32 High Street
Rickmansworth
Hertfordshire
WD3 1ER

The Legal Practice Limited

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The Legal Practice Limited

Company Information

Director	N Mandair
Registered office	100 Wembley Park Drive Wembley Park Middlesex HA9 8HR
Accountants	Cameron & Associates Limited The Hour House 32 High Street Rickmansworth Hertfordshire WD3 1ER

The Legal Practice Limited

Director's Report for the Year Ended 30 April 2022

The director presents her report and the financial statements for the year ended 30 April 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

N Mandair

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 24 January 2023

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N Mandair
Director

The Legal Practice Limited
(Registration number: 05097243)
Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed Assets	12,985	12,292
Current assets	192,462	96,738
Prepayments and accrued income	58,184	36,371
Creditors: Amounts falling due within one year	(129,427)	(107,565)
Net current assets	121,219	25,544
Total assets less current liabilities	134,204	37,836
Accruals and deferred income	(3,000)	(4,500)
	<u>131,204</u>	<u>33,336</u>
Capital and reserves	<u>131,204</u>	<u>33,336</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
100 Wembley Park Drive
Wembley Park
Middlesex
HA9 8HR

These financial statements were authorised for issue by the director on 24 January 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 7 (2021 - 7).

For the financial year ending 30 April 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 January 2023

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N Mandair
Director

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.