

Unaudited Financial Statements for the Year Ended 31 March 2020

for

Secure Legal Services Limited

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for the Year Ended 31 March 2020

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Balance Sheet

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Balance Sheet
31 March 2020

	31.3.20		31.3.19	
	£	£	£	£
FIXED ASSETS		255,244		193,091
CURRENT ASSETS	924,913		1,042,709	
PREPAYMENTS AND ACCRUED INCOME	591		1,235	
CREDITORS				
Amounts falling due within one year	(40,786)		(56,974)	
NET CURRENT ASSETS		884,718		986,970
TOTAL ASSETS LESS CURRENT LIABILITIES		1,139,962		1,180,061
CAPITAL AND RESERVES		1,139,962		1,180,061

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Secure Legal Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05605641

Registered office: Heatley Lane Farmhouse
Heatley
Abbots Bromley
Staffordshire
WS15 3EW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	31.3.20	31.3.19
	£	£
R J Watson		
Balance outstanding at start of year	34,366	73,944
Amounts advanced	15,159	-
Amounts repaid	-	(39,578)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	49,525	34,366

Balance Sheet - continued
31 March 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 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
- (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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 31 March 2021 and were signed by:

R J Watson - 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.