

REGISTERED NUMBER: 05605641 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Secure Legal Services Limited

Contents of the Financial Statements
for the Year Ended 31 March 2018

Page

Balance Sheet

1

Balance Sheet
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		119,499		93,143
CURRENT ASSETS	1,099,892		1,081,261	
PREPAYMENTS AND ACCRUED INCOME	432		-	
CREDITORS				
Amounts falling due within one year	(57,918)		(103,548)	
NET CURRENT ASSETS		1,042,406		977,713
TOTAL ASSETS LESS CURRENT LIABILITIES		1,161,905		1,070,856
CAPITAL AND RESERVES		1,161,905		1,070,856

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. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	31.3.18	31.3.17
	£	£
R J Watson		
Balance outstanding at start of year	149,807	101,145
Amounts advanced	-	48,662
Amounts repaid	(75,863)	-
Balance outstanding at end of year	73,944	149,807

Balance Sheet - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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
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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 September 2018 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.