

REGISTERED NUMBER: 05677126 (England and Wales)

**Legal Services Inc Ltd**

**Unaudited Financial Statements**

**for the Period 1 February 2017 to 31 March 2018**

**Contents of the Financial Statements**  
**for the Period 1 February 2017 to 31 March 2018**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**Legal Services Inc Ltd**

**Company Information**  
**for the Period 1 February 2017 to 31 March 2018**

**DIRECTOR:** S Singh

**REGISTERED OFFICE:** Suite 150  
51 Pinfold Street  
Birmingham  
B2 4AY

**REGISTERED NUMBER:** 05677126 (England and Wales)

**ACCOUNTANTS:** R & J Accountants  
Courtenay House  
11 Birdbrook Road  
Great Barr  
Birmingham  
B44 8RA

**Balance Sheet**  
**31 March 2018**

	Notes	31.3.18 £	£	31.1.17 £	£
<b>FIXED ASSETS</b>					
Intangible assets	4		-		1,000
Tangible assets	5		<u>3,552</u>		<u>4,139</u>
			3,552		5,139
<b>CURRENT ASSETS</b>					
Debtors	6	40,740		17,199	
Cash at bank		<u>21,820</u>		<u>27,346</u>	
		62,560		44,545	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u>32,337</u>		<u>32,005</u>	
<b>NET CURRENT ASSETS</b>			<u>30,223</u>		<u>12,540</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>33,775</u>		<u>17,679</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>33,675</u>		<u>17,579</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>33,775</u>		<u>17,679</u>

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

The members have not required the company to obtain an audit of its financial statements for the period 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 25 September 2018 and were signed by:

S Singh - Director

**Notes to the Financial Statements**  
**for the Period 1 February 2017 to 31 March 2018**

**1. STATUTORY INFORMATION**

Legal Services Inc Ltd 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.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and machinery etc - 25% on reducing balance

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**Notes to the Financial Statements - continued  
for the Period 1 February 2017 to 31 March 2018**

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1 (2017 - 1) .

**4. INTANGIBLE FIXED ASSETS**

Goodwill  
£

**COST**

At 1 February 2017  
and 31 March 2018

10,000

**AMORTISATION**

At 1 February 2017

9,000

Charge for period

1,000

At 31 March 2018

10,000

**NET BOOK VALUE**

At 31 March 2018

-

At 31 January 2017

1,000

**5. TANGIBLE FIXED ASSETS**

Plant and  
machinery  
etc  
£

**COST**

At 1 February 2017

9,636

Additions

597

At 31 March 2018

10,233

**DEPRECIATION**

At 1 February 2017

5,497

Charge for period

1,184

At 31 March 2018

6,681

**NET BOOK VALUE**

At 31 March 2018

3,552

At 31 January 2017

4,139

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

31.3.18  
£

31.1.17  
£

Trade debtors

40,740

17,199

**Notes to the Financial Statements - continued**  
**for the Period 1 February 2017 to 31 March 2018**

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.18	31.1.17
	£	£
Trade creditors	9,477	8,617
Taxation and social security	17,673	11,658
Other creditors	5,187	11,730
	<u>32,337</u>	<u>32,005</u>

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.