

## SUNRISE SOLICITORS LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 January 2019

**End date:** 31 March 2020

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**Accountant's report**

You consider that the company is exempt from an audit for the year ended 31 March 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

**ASK ACCOUNTANTS UK LTD**

**31 March 2020**

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**ASK ACCOUNTANTS UK LTD**

**178**

**Merton High Street**

**London**

**SW19 1AY**

**24 November 2020**

**SUNRISE SOLICITORS LIMITED**  
**Statement of Financial Position**  
**As at 31 March 2020**

	<b>Notes</b>	<b>2020</b> £	<b>2018</b> £
<b>Fixed assets</b>			
Tangible fixed assets	2	79,907	106,187
		<b>79,907</b>	<b>106,187</b>
<b>Current assets</b>			
Debtors		245,653	174,510
Cash at bank and in hand		67,940	75,330
		<b>313,593</b>	<b>249,840</b>
<b>Creditors: amount falling due within one year</b>		(297,696)	(247,369)
<b>Net current assets</b>		<b>15,897</b>	<b>2,471</b>
<b>Total assets less current liabilities</b>		95,804	108,658
<b>Creditors: amount falling due after more than one year</b>		(72,054)	(34,760)
Provisions for liabilities		(648)	(259)
<b>Net assets</b>		<b>23,102</b>	<b>73,639</b>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		22,102	72,639
<b>Shareholders funds</b>		<b>23,102</b>	<b>73,639</b>

For the period ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 24 November 2020 and were signed on its behalf by:

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Amir Ismail Naviwala  
Director

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Arshad Mahmood  
Director

**SUNRISE SOLICITORS LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the period ended 31 March 2020**

**General Information**

SUNRISE SOLICITORS LIMITED is a private company, limited by shares , registered in England and Wales , registration number 06405492 , registration address 228 Merton High Street, London, SW19 1AU.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**Turnover**

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Reducing Balance
Computer Equipment	25% Reducing Balance

## 2. Tangible fixed assets

<b>Cost or valuation</b>	<b>Fixtures and Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
At 01 January 2019	308,949	-	308,949
Additions	6,178	3,863	10,041
Disposals	-	-	-
At 31 March 2020	<b>315,127</b>	<b>3,863</b>	<b>318,990</b>
<b>Depreciation</b>			
At 01 January 2019	202,762	-	202,762
Charge for period	35,114	1,207	36,321
On disposals	-	-	-
At 31 March 2020	<b>237,876</b>	<b>1,207</b>	<b>239,083</b>
<b>Net book values</b>			
Closing balance as at 31 March 2020	<b>77,251</b>	<b>2,656</b>	<b>79,907</b>
Opening balance as at 01 January 2019	<b>106,187</b>	-	<b>106,187</b>

## 3. Average number of employees

Average number of employees during the period was 23 (2018 : 21)

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.