

CRIMINAL DEFENCE SOLICITORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

CRIMINAL DEFENCE SOLICITORS LTD
UNAUDITED ACCOUNTS
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CRIMINAL DEFENCE SOLICITORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Dhaneshwar Ram Sharma
Secretary	Bhagat Sharma
Company Number	06629294 (England and Wales)
Registered Office	16 Hobbs Mews Seven Kings Ilford Essex IG3 9JZ ENGLAND
Accountants	Williams Stanley and Co Newcombe House Notting Hill Gate Kensington London W11 3LQ

CRIMINAL DEFENCE SOLICITORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,139,004	17,004
Current assets			
Debtors	5	23,656	60,016
Cash at bank and in hand		(269,693)	847,726
		<u>(246,037)</u>	<u>907,742</u>
Creditors: amounts falling due within one year	<u>6</u>	(15,996)	(40,488)
Net current (liabilities)/assets		<u>(262,033)</u>	<u>867,254</u>
Net assets		<u>876,971</u>	<u>884,258</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		876,871	884,158
Shareholders' funds		<u>876,971</u>	<u>884,258</u>

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 March 2022 and were signed on its behalf by

Dhaneshwar Ram Sharma
Director

Company Registration No. 06629294

CRIMINAL DEFENCE SOLICITORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

CRIMINAL DEFENCE SOLICITORS LTD is a private company, limited by shares, registered in England and Wales, registration number 06629294. The registered office is 16 Hobbs Mews, Seven Kings, Ilford, Essex, IG3 9JZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 July 2020	-	47,612	16,211	63,823
Additions	1,127,667	-	-	1,127,667
At 30 June 2021	1,127,667	47,612	16,211	1,191,490
Depreciation				
At 1 July 2020	-	35,909	10,910	46,819
Charge for the year	-	3,900	1,767	5,667
At 30 June 2021	-	39,809	12,677	52,486
Net book value				
At 30 June 2021	1,127,667	7,803	3,534	1,139,004
At 30 June 2020	-	11,703	5,301	17,004

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NOTES TO THE ACCOUNTS
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5 Debtors: amounts falling due within one year	2021	2020
	£	£
VAT	57,923	55,525
Accrued income and prepayments	(35,970)	-
Other debtors	-	(742)
	<hr/>	<hr/>
	21,953	54,783
	<hr/>	<hr/>
Debtors: amounts falling due after more than one year		
Other debtors	1,703	5,233
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	1,000	1,000
Trade creditors	18,237	(801)
Taxes and social security	(4,341)	39,689
Accruals	1,100	600
	<hr/>	<hr/>
	15,996	40,488
	<hr/>	<hr/>
7 Average number of employees		
During the year the average number of employees was 0 (2020: 0).		

