# Law 5187 Limited Annual Report and Unaudited Financial Statements For the Year Ended 30 June 2017

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# **Financial Statements**

# for the year ended 30 June 2017

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#### **Directors' Report**

# for the year ended 30 June 2017

The directors present their report and the unaudited financial statements of Law 5187 Limited ("the company") for the year ended 30 June 2017.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

#### **Directors**

The directors who served the company during the year were as follows:

JL Beckwith CSG Penna SD Roberts DF Rogers

## Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 20/11117 and signed on behalf of the board by:

SD Roberts Director

Registered office: 124 Sloane Street London SW1X 9BW

#### **Statement of Financial Position**

#### as at 30 June 2017

		2017		2016	
	Note	£	£	£	
Current assets Debtors	4	. 2		2	
Net current assets			2	2	
Total assets less current liabilities			2	2	
Capital and reserves	=		2	2.	
Called up share capital	5				
Shareholders funds			2	2	

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

## Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

SD Roberts Director

Company registration number: 08064988

#### **Notes to the Financial Statements**

## for the year ended 30 June 2017

#### 1. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

#### 2. General information

Law 5187 Limited is a company incorporated in England and Wales. The address and registered office is 124 Sloane Street, London, SW1X 9BW.

#### 3. Accounting policies

#### **Basis of preparation**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2017.

#### **Income statement**

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

#### 4. Debtors

	Called up share capital not paid					20: £	17 	201 £	6
5.	Called up share capital								
	Authorised share capital								
		No.	2017	£		No.	2016	£	
	Ordinary shares of £1 each								2
	Issued, called up and fully paid								
			2017				2016		
	Ordinary shares of £1 each	Nọ.	2	£	2	No.	2	£	2

# Notes to the Financial Statements (continued)

# for the year ended 30 June 2017

## 6. Reserves

Profit and loss account - This reserve records retained earnings and accumulated losses, less amounts distributed to shareholders.

# 7. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under FRS 102.