

**INJURY LAW CHAMBERS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

**INJURY LAW CHAMBERS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**INJURY LAW CHAMBERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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<b>Director</b>	G U Ilyas
<b>Company Number</b>	08119209 (England and Wales)
<b>Registered Office</b>	32A Netherhall Road Doncaster DN1 2PW
<b>Accountants</b>	Bernard Lister & Co 2nd Floor, Cussins House 22 Wood Street Doncaster DN1 3LW

**INJURY LAW CHAMBERS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	4	233,922	13,057
<b>Current assets</b>			
Debtors	5	8,092	-
Cash at bank and in hand		135,789	127,676
		<u>143,881</u>	<u>127,676</u>
<b>Creditors: amounts falling due within one year</b>	6	(148,708)	(90,534)
<b>Net current (liabilities)/assets</b>		<u>(4,827)</u>	<u>37,142</u>
<b>Total assets less current liabilities</b>		229,095	50,199
<b>Creditors: amounts falling due after more than one year</b>	7	(114,312)	(12,619)
<b>Net assets</b>		<u>114,783</u>	<u>37,580</u>
<b>Capital and reserves</b>			
Called up share capital	8	1	1
Profit and loss account		114,782	37,579
<b>Shareholders' funds</b>		<u>114,783</u>	<u>37,580</u>

For the year ending 30 June 2017 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.

Approved by the Board on 23 March 2018.

G U Ilyas  
Director

Company Registration No. 08119209

**INJURY LAW CHAMBERS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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**1 Statutory information**

Injury Law Chambers Limited is a private company, limited by shares, registered in England and Wales, registration number 08119209. The registered office is 32A Netherhall Road, Doncaster, DN1 2PW.

**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**

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Land &amp; buildings £</b>	<b>Plant &amp; machinery £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 July 2016	-	16,939	16,939
Additions	222,558	-	222,558
At 30 June 2017	222,558	16,939	239,497
<b>Depreciation</b>			
At 1 July 2016	-	3,882	3,882
Charge for the year	-	1,693	1,693
At 30 June 2017	-	5,575	5,575
<b>Net book value</b>			
At 30 June 2017	222,558	11,364	233,922
At 30 June 2016	-	13,057	13,057

**INJURY LAW CHAMBERS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

<b>5 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	8,092	-
<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	11,833	-
Trade creditors	35,807	26,240
Taxes and social security	19,416	4,277
Other creditors	81,652	60,017
	148,708	90,534
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	114,312	12,619
<b>8 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**9 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

