

**INJURY LAW CHAMBERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

INJURY LAW CHAMBERS LIMITED
UNAUDITED ACCOUNTS
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INJURY LAW CHAMBERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	G U Ilyas
Company Number	08119209 (England and Wales)
Registered Office	32A Netherhall Road Doncaster DN1 2PW
Accountants	Bernard Lister & Co Accountants Ltd 64 Hall Gate Doncaster DN1 3PB

INJURY LAW CHAMBERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	225,676	226,456
Current assets			
Cash at bank and in hand		162,412	238,964
Creditors: amounts falling due within one year	<u>5</u>	(74,983)	(95,556)
Net current assets		<u>87,429</u>	<u>143,408</u>
Total assets less current liabilities		313,105	369,864
Creditors: amounts falling due after more than one year	<u>6</u>	-	(23,143)
Net assets		<u>313,105</u>	<u>346,721</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		<u>313,104</u>	<u>346,720</u>
Shareholders' funds		<u>313,105</u>	<u>346,721</u>

For the year ending 30 June 2022 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 18 January 2023 and were signed on its behalf by

G U Ilyas
Director

Company Registration No. 08119209

INJURY LAW CHAMBERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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

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.

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

	Land & buildings £	Plant & machinery £	Total £
Cost or valuation	At cost	At cost	
At 1 July 2021	222,558	16,939	239,497
At 30 June 2022	222,558	16,939	239,497
Depreciation			
At 1 July 2021	-	13,041	13,041
Charge for the year	-	780	780
At 30 June 2022	-	13,821	13,821
Net book value			
At 30 June 2022	222,558	3,118	225,676
At 30 June 2021	222,558	3,898	226,456

INJURY LAW CHAMBERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	31,973	32,343
Taxes and social security	-	25,766
Other creditors	27,840	37,447
Loans from directors	15,170	-
	<u>74,983</u>	<u>95,556</u>
	<u><u>74,983</u></u>	<u><u>95,556</u></u>
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Other creditors	-	23,143
	<u>-</u>	<u>23,143</u>
	<u><u>-</u></u>	<u><u>23,143</u></u>
7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

8 Average number of employees

During the year the average number of employees was 7 (2021: 7).

