Company Registration No. 08119209 (England and Wales)

# INJURY LAW CHAMBERS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

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# INJURY LAW CHAMBERS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2023

**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 2023

	2023	2022
Notes	£	£
Fixed assets		
Tangible assets 4	224,896	225,676
Current assets		
Cash at bank and in hand	215,615	162,412
Creditors: amounts falling due within one year 5	(89,395)	(74,983)
Net current assets	126,220	87,429
Net assets	351,116	313,105
Capital and reserves		
Called up share capital 6	1	1
Profit and loss account	351,115	313,104
Sharcholders' funds	351,116	313,105

For the year ending 30 June 2023 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 27 November 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 2023

### 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 2022	222,558	16,939	239,497
	At 30 June 2023	222,558	16,939	239,497
	Depreciation			
	At 1 July 2022	-	13,821	13,821
	Charge for the year	<u>-</u> _	780	780
	At 30 June 2023	-	14,601	14,601
	Net book value			
	At 30 June 2023	222,558	2,338	224,896
	At 30 June 2022	222,558	3,118	225,676

# INJURY LAW CHAMBERS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

5	Creditors: amounts falling due within one year	2023	2022
	, , , , , , , , , , , , , , , , , , ,	£	£
	Trade creditors	34,971	31,973
	Taxes and social security	11,651	-
	Other creditors	27,603	27,840
	Loans from directors	15,170	15,170
		89,395	74,983
6	Share capital	2023	2022
		£	£
	Allotted, called up and fully paid:		
	1 Ordinary shares of £1 each	1	1

## 7 Average number of employees

During the year the average number of employees was 7 (2022: 7).

