

Unaudited Financial Statements  
for the Year Ended 31 December 2016  
for  
EV Law Solicitors Ltd

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for the Year Ended 31 December 2016

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**DIRECTORS:**

T Edwards  
Mrs K Vaziraney

**REGISTERED OFFICE:**

Unit 7  
Mulberry Place  
Pinnell Road  
Eltham  
London  
SE9 6AR

**REGISTERED NUMBER:**

08261762

**ACCOUNTANTS:**

Nichols & Co ( Accountancy ) Limited  
Chartered Accountants  
Unit 7  
Mulberry Place  
Pinnell Road  
Eltham  
London  
SE9 6AR

Balance Sheet  
31 December 2016

	31.12.16 £	£	31.12.15 £	£
<b>FIXED ASSETS</b>		36,945		48,096
<b>CURRENT ASSETS</b>	37,879		101,033	
<b>CREDITORS</b>				
Amounts falling due within one year	(73,429)		(123,913)	
<b>NET CURRENT LIABILITIES</b>		(35,550)		(22,880)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,395</u>		<u>25,216</u>
<b>CAPITAL AND RESERVES</b>		<u>1,395</u>		<u>25,216</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 December 2016 and 31 December 2015:

	31.12.16 £	31.12.15 £
<b>T Edwards</b>		
Balance outstanding at start of year	(11,277)	(771)
Amounts advanced	108,829	89,494
Amounts repaid	(100,300)	(100,000)
Balance outstanding at end of year	<u>(2,748)</u>	<u>(11,277)</u>
<b>Mrs K Vaziraney</b>		
Balance outstanding at start of year	(8,477)	(1,759)
Amounts advanced	108,765	93,282
Amounts repaid	(100,300)	(100,000)
Balance outstanding at end of year	<u>(12)</u>	<u>(8,477)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued  
31 December 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 April 2017 and were signed on its behalf by:

T Edwards - Director

Mrs K Vazirancy - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.