REGISTERED NUMBER: 08261762

Unaudited Financial Statements

for the Year Ended 31 December 2017

for

EV Law Solicitors Ltd

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

Contents of the Financial Statements for the Year Ended 31 December 2017

Balance Sheet
31 December 2017

	31.12.17	31.12.16
	£	£
FIXED ASSETS	24,473	36,945
CURRENT ASSETS	154,267	37,879
CREDITORS		
Amounts falling due within one year	(110,695)	(73,429)
NET CURRENT ASSETS/(LIABILITIES)	43,572	(35,550)
TOTAL ASSETS LESS CURRENT LIABILITIES	68,045	1,395
CAPITAL AND RESERVES	68,045	1,395

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

EV Law Solicitors Ltd is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 08261762

Registered office: Unit 7
Mulberry Place
Pinnell Road
Eltham
London
SE9 6AR

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 9 (2016 - 6) .

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

The following advances and credits to directors subsisted during the years ended 31 December 2017 and 31 December 2016:

	31.12.17	31.12.16
	£	£
T Edwards		
Balance outstanding at start of year	(2,748)	(11,277)
Amounts advanced	168,884	108,829
Amounts repaid	(134,264)	(100,300)
Balance outstanding at end of year	31,872	(2,748)
Mrs K Vaziraney		
Balance outstanding at start of year	(12)	(8,477)
Amounts advanced	162,052	108,765
Amounts repaid	(134,264)	(100,300)
Balance outstanding at end of year	27,776	(12)

continued...

NOTES TO THE FINANCIAL STATEMENTS

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

Interest was charged on the above loans at 3% per annum.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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

(b) 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.

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 29 June 2018 and were signed on its behalf by:

T Edwards - Director

Mrs K Vaziraney - Director