

Unaudited Financial Statements
for the Year Ended 31 December 2022
for
EV Law Solicitors Ltd

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

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Balance Sheet
31 December 2022

	31.12.22	31.12.21
	£	£
FIXED ASSETS	133	266
CURRENT ASSETS	137,800	160,320
CREDITORS		
Amounts falling due within one year	(66,917)	(48,603)
NET CURRENT ASSETS	<u>70,883</u>	<u>111,717</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>71,016</u>	<u>111,983</u>
CAPITAL AND RESERVES	<u>71,016</u>	<u>111,983</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

EV Law Solicitors Ltd is a private company, limited by shares , registered in England and Wales. 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 3 (2021 - 6) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2022 and 31 December 2021:

	31.12.22	31.12.21
	£	£
T Edwards		
Balance outstanding at start of year	53,119	65,188
Amounts advanced	78,705	66,077
Amounts repaid	(89,158)	(78,146)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>42,666</u>	<u>53,119</u>

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

Ms K Vaziraney

Balance outstanding at start of year	32,159	32,992
Amounts advanced	69,968	77,313
Amounts repaid	(89,159)	(78,146)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>12,968</u>	<u>32,159</u>

Interest has been charged on the above loan at 2% totalling £1,028 (2021 - £1,636).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 30 June 2023 and were signed on its behalf by:

T Edwards - Director

Ms K Vaziraney - 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.