



Advoc Europe Limited

(Company Number: 08475096)

Report and Financial Statements

31st December 2021

TUESDAY



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13/12/2022

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COMPANIES HOUSE

Advoc Europe Ltd.

- 1 -

Company Number: 08475096

Registered Office:

Ashford House, Grenadier Road, Exeter, EX1 3LH

Company Secretary:

Suzanne Catherine Miles

Directors (number of eight, Rule 2.1.):

1. Jean-Pierre Brusseleers
2. Euan Findlay Duncan
3. Peter Gardos
4. Christoph Garschynski
5. Filip Milosevic
6. Jeroen Oehlen
7. Martin Nils Orehaag
8. Sabine Agnes Unkelbach-Tomczak

Coordinator:

None

Treasurer:

LSV Revisions GmbH (CPA), Dr. Hans-J. Lappat,
Bockenheimer Landstr. 51-53,
60325 Frankfurt/Main

Scrutineers:

Bratschi, Wiederkehr & Buob,
Dr. Ivo Hungerbühler,
Bahnhofstr. 70, 8021 Zürich

Bankers:

Commerzbank AG
Commerzbank Tower, 60311 Frankfurt am Main
Bankcode: 500 800 00; Account: 931 445 01
IBAN: DE58 5008 0000 0093 1445 01
BIC: DRES DE FF XXX

Advoc Europe Ltd.

- 2 -

Balance sheet at 31st December 2021

(in Euro)

	<u>2021</u>	<u>2020</u>
A S S E T S		
1.1. Shares	6,00	6,00
1.2. Debtors	58.339,00	31.925,00
1.3. Cash at bank and in hand	309.954,82	265.952,09
1.4. Receivables and other assets	0,00	1.200,00
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Ⓢ Total Assets	368.299,82	299.083,09
L I A B I L I T I E S		
2.1. Amounts falling due within one year	0,00	0,00
2.2. Depts	6,00	6,00
-----	-----	-----
Net current assets / net assets	368.293,82	299.077,09
	=====	=====
E Q U I T Y		
3.1. Share capital (Euro 4,50 = UK-Pound 3,00)	4,50	4,50
Ⓢ 3.2. Surplus account (carried forward, reserves)	368.289,32	299.072,59
-----	-----	-----
Total	368.293,82	299.077,09
	=====	=====

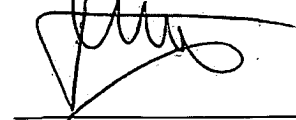
For the year ending 31 December 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board on 27 May 2022.



Jeroen Oehlen
Director

Date: 6 December 2022

Advoc Europe Ltd.

- 3 -

Income and expenditures Period 1st January to 31st December (in Euro)

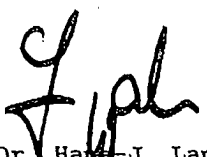
Income:	2021	2020
4.1. Admission fees	0,00	0,00
4.2. Subscriptions	111.525,00	112.200,00
4.3. Bank interest received	0,00	0,00
Subtotal	111.525,00	112.200,00
4.4. Profit from currency translation	0,00	0,00
4.5. Income, relating to other periods	0,00	0,00
4.6. Extraordinary income	0,00	0,00
Total income	111.525,00	112.200,00

Expenditures:

5.1. Advoc Global	31.303,39	33.253,37
5.2. Coordinators fees	0,00	0,00
5.3. Coordinators expenses	0,00	0,00
5.4. Board-Directors expenses	2.901,58	3.583,27
5.5. Bank charges and tax	450,80	483,99
5.6. Book-keeping, accountancy, financials	2.000,00	2.000,00
5.7. Secretary	1.860,00	1.860,00
5.8. Trade Mark fees and costs	0,00	0,00
5.9. Registration fees young lawyer	2.592,50	0,00
5.10. Advertising costs	0,00	9.959,60
5.11. Extraordinary costs	1.200,00	0,00
Total expenditures	42.308,27	51.140,23

Result for the year 2021 (2020)	69.216,73	61.059,77
Surplus account carried forward 31.12.2020 (2019)	299.072,59	238.012,82
Surplus account carried forward 31.12.2021 (2020)	368.289,32	299.072,59

Place & Date: 16th of February 2022


(Dr. Hans-J. Lappat)
Treasurer

Secretary

Advoc Europe Ltd.

- 4 -

Notes:

A S S E T S:

Euro:

Euro:

Shares

- Advoc Limited (Global) 6,00

Debtors (Subscriptions)	2019	2020	2021	
- AVOXA (Lexa Avocat)			2.700,00	
- Cunesco Balaciu & Asociati		1.500,00		
- Cremades & Calvo-Sotelo		2.700,00		
- Cornet Vincent Segurel et Associ		2.700,00		
- Cuatrecasas, Goncalves Pereira			2.700,00	
- Eames Solicitors		2.700,00		
- Eduardo Gonzales			2.700,00	
- Futej & Partners	1.500,00			
- Gardos Furedi Mosonyi Tomori			1.500,00	
- Isolas		2.700,00		
- J W O'Donovan			2.700,00	
- Levant & Partners		2.700,00		
- Law Office Laus & Partners		1.500,00	1.500,00	
- Lindblad Attorneys Ltd			2.700,00	
- Loze & Partners		1.500,00	1.500,00	
- MacRoberts			2.700,00	
- Muhtaranlar & Associates		1.500,00	1.500,00	
- Mihajloski & Popovska		1.500,00	1.500,00	
- Nader Fadi Bahaa			2.700,00	
- Sophia Komna & Partners			-1,00	
- Seeger, Dr. Norbert		2.700,00	2.700,00	
- TCH Ryterski			15,00	
- UEPA Advokati S.R.O.	-1.375,00			
- Vandenbulke Avocats		2.700,00	2.700,00	58.339,00

Cash at bank and in hand

Commerzbank Frankfurt 931.445.01 (short term account) 234.908,03
 Commerzbank Frankfurt 931.445.02 (long term account) 75.046,79 309.954,82

Total assets 309.954,82

L I A B I L I T I E S:

Euro:

Creditors

- Due to "old" Advoc Limited
 (Purchase price and retained share capital) 6,00

Total liabilities 6,00