

Company Registration Number 08622474 (England and Wales)

NORTHWOOD LAW PRACTICE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2019

PAGES FOR FILING WITH REGISTRAR

NORTHWOOD LAW PRACTICE LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		600		567
Current assets	202,987		203,688	
Creditors: amounts falling due within one year	<u>(194,463)</u>		<u>(159,539)</u>	
Net current assets		8,524		44,149
Total assets less current liabilities		<u>9,124</u>		<u>44,716</u>
Net assets		<u>9,124</u>		<u>44,716</u>
Capital and reserves		<u>9,124</u>		<u>44,716</u>

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included in creditors at the year end is an amount of £276 (2018 - £4,461 debtor) due to the director.

This amount is interest free and payable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	<u>4</u>	<u>4</u>

NORTHWOOD LAW PRACTICE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

Northwood Law Practice Limited is a private company limited by shares incorporated in England and Wales. The registered office is Chiltern House Business Centre, 64 High Street, Burnham, Bucks, SL1 7JT.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 April 2020

N Tiwana
Director

Company Registration Number 08622474

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.