Registration number: 08840712

# Nicholas Scott Legal Services Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 June 2019

Carbon Accountancy Limited 80-83 Long Lane London EC1A 9ET

### Contents

Company Information	<u>1</u>
Directors' Report	<u>2</u>
Balance Sheet	$\underline{3}$ to $\underline{4}$
Notes to the Unaudited Financial Statements	<u>3</u>

#### **Company Information**

**Directors** Nicholas Derek Robbins

Mark Slatter

**Registered office** 33 Cannon Street

London EC4M 5SB

Accountants Carbon Accountancy Limited

80-83 Long Lane

London EC1A 9ET

Page 1

#### Directors' Report for the Year Ended 30 June 2019

The directors present their report and the financial statements for the year ended 30 June 2019. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company
The directors who held office during the year were as follows:
Nicholas Derek Robbins
Mark Slatter
Small companies provision statement
This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.
Approved by the Board on 31 March 2020 and signed on its behalf by:
Nicholas Derek Robbins

Page 2

Director

(Registration number: 08840712) Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	154	1,718
Current assets	24,633	126,398
Prepayments and accrued income	88,360	360
Creditors: Amounts falling due within one year	(68,843)	(70,012)
Net current assets	44,150	56,746
Total assets less current liabilities	44,304	58,464
Accruals and deferred income	(43,866)	(53,661)
	438	4,803
Capital and reserves	438	4,803

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 33 Cannon Street London EC4M 5SB United Kingdom

These financial statements were authorised for issue by the Board on 31 March 2020.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

(Registration number: 08840712) Balance Sheet as at 30 June 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 March 2020 and signed on its behalf by:
Nicholas Derek Robbins Director
D 4

Page 4

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.