

REGISTERED NUMBER: 09653549 (England and Wales)

Report of the Directors and
Unaudited Financial Statements for the Year Ended 30 June 2017
for
Checkmylegalfees.com Limited

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for the Year Ended 30 June 2017

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Company Information
for the Year Ended 30 June 2017

DIRECTORS:

Mr M A R Carlisle
Mr C E J Cuthbert

REGISTERED OFFICE:

16-18 Station Road
Chapelton
Sheffield
South Yorkshire
S35 2XH

REGISTERED NUMBER:

09653549 (England and Wales)

ACCOUNTANTS:

Lishmans LLP
16-18 Station Road
Chapelton
Sheffield
South Yorkshire
S35 2XH

Report of the Directors
for the Year Ended 30 June 2017

The directors present their report with the financial statements of the company for the year ended 30 June 2017.

INCORPORATION

The company was incorporated on 23 June 2015 .

DIRECTORS

Mr M A R Carlisle has held office during the whole of the period from 1 July 2016 to the date of this report.

Both the directors, being eligible, offer themselves for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Mr M A R Carlisle - Director

27 March 2018

Income Statement
for the Year Ended 30 June 2017

	Notes	£
TURNOVER		2,455
Cost of sales		<u>315</u>
GROSS PROFIT		2,140
Administrative expenses		<u>5,855</u>
OPERATING LOSS and		
LOSS BEFORE TAXATION	4	(3,715)
Tax on loss		<u>89</u>
LOSS FOR THE FINANCIAL YEAR		<u>(3,804)</u>

The notes form part of these financial statements

<u>Balance Sheet</u>			
<u>30 June 2017</u>			
	Notes	£	£
FIXED ASSETS			
Tangible assets	5		466
CURRENT ASSETS			
Debtors	6	961	
Cash at bank		<u>266</u>	
		1,227	
CREDITORS			
Amounts falling due within one year	7	<u>5,308</u>	
NET CURRENT LIABILITIES			<u>(4,081)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,615)
PROVISIONS FOR LIABILITIES			<u>89</u>
NET LIABILITIES			<u><u>(3,704)</u></u>
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			<u>(3,804)</u>
			<u><u>(3,704)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 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.
- (b)

The financial statements have been prepared 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 27 March 2018 and were signed on its behalf by:

Mr M A R Carlisle - Director

Notes to the Financial Statements
for the Year Ended 30 June 2017

1. STATUTORY INFORMATION

Checkmylegalfees.com Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

4. OPERATING LOSS

The operating loss is stated after charging:

Depreciation - owned assets

£

67

Notes to the Financial Statements - continued
for the Year Ended 30 June 2017

5. TANGIBLE FIXED ASSETS

Computer
equipment
£

COST

At 1 July 2016
and 30 June 2017

533

DEPRECIATION

Charge for year

67

At 30 June 2017

67

NET BOOK VALUE

At 30 June 2017

466

At 30 June 2016

533

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

£

Trade debtors

921

Other debtors

40

961

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

£

Trade creditors

1,806

Taxation and social security

5

Other creditors

3,497

5,308

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.