

COMPANY REGISTRATION NUMBER: 09965631

AI Law Limited

Filleted Unaudited Financial Statements

31 January 2018

AI Law Limited

Statement of Financial Position

31 January 2018

	Year to 31 Jan 18	Period from 22 Jan 16 to 31 Jan 17
	£	£
Fixed assets	2,886	1,425
Current assets	119,119	45,668
Creditors: amounts falling due within one year	42,378	19,113
Net current assets	76,741	26,555
Total assets less current liabilities	79,627	27,980
Accruals and deferred income	1,305	3,495
	78,322	24,485
Capital and reserves	78,322	24,485

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 2).

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 26 October 2018 , and are signed on behalf of the board by:

Ms A Ivin

Director

Company registration number: 09965631

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Celtic House, Caxton Place, Pentwyn, CARDIFF, SOUTH GLAMORGAN, CF23 8HA, Wales.

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.