

PRIME LAW SOLICITORS LTD

**Company Registration Number:
10257814 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

PRIME LAW SOLICITORS LTD

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for the Period Ended 30 June 2019

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PRIME LAW SOLICITORS LTD

Balance sheet

As at 30 June 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	5,700	7,600
Total fixed assets:		<u>5,700</u>	<u>7,600</u>
Current assets			
Debtors:		4,778	1,200
Cash at bank and in hand:		677	18,706
Total current assets:		<u>5,455</u>	<u>19,906</u>
Creditors: amounts falling due within one year:		(7,613)	(13,228)
Net current assets (liabilities):		<u>(2,158)</u>	<u>6,678</u>
Total assets less current liabilities:		<u>3,542</u>	<u>14,278</u>
Total net assets (liabilities):		<u>3,542</u>	<u>14,278</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		3,442	14,178
Shareholders funds:		<u>3,542</u>	<u>14,278</u>

The notes form part of these financial statements

PRIME LAW SOLICITORS LTD

Balance sheet statements

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

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

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 March 2020
and signed on behalf of the board by:**

Name: Safdar Ali
Status: Director

The notes form part of these financial statements

PRIME LAW SOLICITORS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover represents amounts receivable for services net of VAT and trade discounts.

Tangible fixed assets and depreciation policy

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: Fixtures & fittings at 20%

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Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Tangible Assets

	Total
Cost	£
At 01 July 2018	9,500
At 30 June 2019	<u>9,500</u>
Depreciation	
At 01 July 2018	1,900
Charge for year	1,900
At 30 June 2019	<u>3,800</u>
Net book value	
At 30 June 2019	<u><u>5,700</u></u>
At 30 June 2018	<u><u>7,600</u></u>

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.