

**LAWMEN SOLICITORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Berkshire Accountants Limited

Chartered Certified Accountants & Registered Auditors

105 London Street Suite 86
Reading
Berkshire
RG1 4QD

Lawmen Solicitors Limited
Balance Sheet
As at 31 January 2019

Registered number: 10552859

	31 January 2019	Period to 31 January 2018
	£	£
Fixed assets	276	368
Current assets	8,703	12,280
Prepayments and accrued income	7,364	940
Creditors: Amounts Falling Due Within One Year	(13,791)	(12,254)
NET CURRENT ASSETS	2,276	966
TOTAL ASSETS LESS CURRENT LIABILITIES	2,552	1,334
Accruals and deferred income	(2,705)	(1,320)
NET ASSETS	(153)	14
CAPITAL AND RESERVES	(153)	14

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:
Six staff including the director.

	31 January 2019	Period to 31 January 2018
Office and administration	6	-
	6	-

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Lawmen Solicitors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10552859. The registered office is Lawman Solicitors, 1048 Uxbridge Road, Hayes, UB4 0RJ.

Lawmen Solicitors Limited
Balance Sheet (continued)
As at 31 January 2019

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Amjad Ali

30 October 2019

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.