

REGISTERED NUMBER: 10693151 (England and Wales)

AMENDING

Unaudited Financial Statements For The Period 27 March 2017 to 31 March 2018

for

Aschfords Law Solicitors Limited



Aschfords Law Solicitors Limited

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Aschfords Law Solicitors Limited (Registered number: 10693151)

Statement of Financial Position

31 March 2018

	£	£
FIXED ASSETS		12,037
CURRENT ASSETS	158,938	
CREDITORS		
Amounts falling due within one year	<u>(145,335)</u>	
NET CURRENT ASSETS		<u>13,603</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>25,640</u></u>
CAPITAL AND RESERVES		<u><u>25,640</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Aschfords Law Solicitors Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10693151

Registered office: 79 COLLEGE ROAD
HARROW
Middlesex
HA1 1BD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2.

Statement of Financial Position - continued

31 March 2018

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2018:

	£
Ms S Bhargava	
Balance outstanding at start of period	(99,534)
Amounts advanced	80,547
Amounts repaid	(30,000)
Balance outstanding at end of period	<u>(48,987)</u>

Included in the year end other creditors balance is an amount owed to Ms S Bhargava by the company of £48,987. The outstanding balance is unsecured, not subject to interest and payable on demand.

A dividend of £37.50 per share has been paid on the Ordinary Shares of the Company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

Statement of Financial Position - continued
31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 January 2019 and were signed by:

A handwritten signature in black ink, appearing to read 'S. Bhargava', with a stylized flourish at the end.

Ms S Bhargava - Director