AMENDED

REPRESENT LAW LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2021

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REPRESENT LAW LIMITED Company number 10857999 Directors' report

The directors present their report and financial statements of the company for the year ended 31 July 2021

The directors holding office in the year were as follows:

Martin David Howard Bloom resigned on 21 March 2021 Hamish Ramsey Sandison Clark Edward Barrett resigned on 31 March 2021 Michael Aram Hekimian Martin Stephen Barrett appointed on 17 June 2021 Clark Edward Barrett appointed on 17 June 2021

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

Approved by the directors on 3 September 2021

Michael Aram Hekimian, Director

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	2021	2020
	£	£
Turnover	340,723	104,731
Cost of sales	239,783	63,811
Gross profit	100,940	40,920
Administrative expenses	70,143	29,559
Profit (loss) on ordinary activities before taxation	30,797	11,361
Profit (loss) for the year	30,797	11,361
Retained earnings at 1 August	(4,518)	(15,879)
Profit (loss) for the year	30,797	11,361
Retained earnings at 31 July	26,279	(4,518)

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	2021	2020
•	£	£
Current assets:		
Debtors - Note 4	86,000	39,624
Cash at bank and in hand	5,199	5,317
·	91,199	44,941
Creditors: amounts falling due within one year - Note 5	10,222	3,424
Net current assets (liabilities)	80,977	41,517
Net assets	80,977	41,517
Capital and reserves:		
Called up share capital	100	100
Other reserves	54,598	45,935
Profit and loss account	26,279	(4,518)
Shareholder funds	80,977	41,517

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. The directors have opted not to deliver the statement of income in accordance with the provisions applicable to companies subject to the small companies regime. For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

Approved by the directors on 3 September 2021

Michael Aram Hekimian, Director

REPRESENT LAW LIMITED

Company number 10857999

Notes to the financial statements for the year ended 31 July 2021

1. Company information

REPRESENT LAW LIMITED, incorporated in England and Wales, registration number 10857999, is a private company limited by shares. The company's registered office address is The Jinney Ring, Walford Back Lane, Standon, Stafford, ST21 6RH.

2. Basis of preparation of the financial statements

The financial statements have been prepared under the historical cost convention and 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. There were no material departures from the standard.

The financial statements are presented in pounds sterling.

3. Accounting policies

The following significant accounting policies have been applied:

Turnover

Turnover comprises revenues, measured at the fair value of consideration receivable and excluding VAT and discounts, in respect of services supplied during the year. Turnover from provision of services is recognised by reference to the stage of completion of the contract, where it can be reliably estimated. If the outcome of a contract cannot be estimated reliably, turnover is only recognised to the extent of recoverable expenses.

Leases

Leases that are not classified as finance leases are treated as operating leases. Rentals payable under operating leases are charged to profit and loss on a straight-line basis over the term of the lease.

The aggregate benefit of any lease incentives are recognised in profit and loss over the lease term on a straight-line basis.

Deferred taxation

The tax expense for the year comprises undiscounted current and deferred tax, where appropriate. Deferred tax, using the tax rates enacted or substantively enacted by the reporting date, is recognised in respect of all timing differences in comparing when transactions are recognised in the financial statements and when they are recognised for tax purposes. Tax is recognised in profit and loss, unless attributable to other comprehensive income.

REPRESENT LAW LIMITED
Company number 10857999
Notes to the financial statements for the year ended 31 July 2021

	2021	2020
•	£	£
Note 4. Debtors		
Other debtors	86,000	39,624
	86,000	39,624
,		
	2021	2020
	£	£
Note 5. Creditors: amounts falling due within one year		
Other creditors .	10,222	-
Other tax and social security	<u>-</u> _	3,424
	10,222	3,424

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