

ANDREW & LAW SOLICITORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 14 FEBRUARY 2020

ANDREW & LAW SOLICITORS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ANDREW & LAW SOLICITORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 14 FEBRUARY 2020

Director	Mr ANDREW KING
Company Number	10994902 (England and Wales)
Registered Office	24B COOMBE ROAD NEW MALDEN KT3 4QE ENGLAND
Accountants	FURUICHOI & CO Chartered Accountants 69 Station Road Hampton Greater London TW12 2BT

ANDREW & LAW SOLICITORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 14 FEBRUARY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	20,932	20,298
Current assets			
Debtors	5	-	18,770
Cash at bank and in hand		41,992	(1,792)
		<u>41,992</u>	<u>16,978</u>
Creditors: amounts falling due within one year	6	(215,618)	(102,290)
Net current liabilities		<u>(173,626)</u>	<u>(85,312)</u>
Net liabilities		(152,694)	(65,014)
Capital and reserves			
Called up share capital		1	1
Revaluation reserve		58,698	58,698
Profit and loss account		(211,393)	(123,713)
Shareholders' funds		<u>(152,694)</u>	<u>(65,014)</u>

For the year ending 14 February 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 January 2021 and were signed on its behalf by

Mr ANDREW KING
Director

Company Registration No. 10994902

ANDREW & LAW SOLICITORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 14 FEBRUARY 2020

1 Statutory information

ANDREW & LAW SOLICITORS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10994902. The registered office is 24B COOMBE ROAD, NEW MALDEN, KT3 4QE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

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	25% reducing balance
Computer equipment	25% reducing balance

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 15 February 2019	17,723	10,646	28,369
Additions	7,132	479	7,611
At 14 February 2020	24,855	11,125	35,980
Depreciation			
At 15 February 2019	4,900	3,171	8,071
Charge for the year	4,989	1,988	6,977
At 14 February 2020	9,889	5,159	15,048
Net book value			
At 14 February 2020	14,966	5,966	20,932
At 14 February 2019	12,823	7,475	20,298

ANDREW & LAW SOLICITORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 14 FEBRUARY 2020

5 Debtors	2020	2019
	£	£
Trade debtors	-	3,365
Accrued income and prepayments	-	8,879
Other debtors	-	6,526
	<u>-</u>	<u>18,770</u>
	<u><u>-</u></u>	<u><u>18,770</u></u>

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	449	-
Loans from directors	182,384	102,290
Accruals	32,785	-
	<u>215,618</u>	<u>102,290</u>
	<u><u>215,618</u></u>	<u><u>102,290</u></u>

7 Average number of employees

During the year the average number of employees was 3 (2019: 4).

