

**ANDREW & LAW SOLICITORS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 14 FEBRUARY 2021**

**ANDREW & LAW SOLICITORS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ANDREW & LAW SOLICITORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 14 FEBRUARY 2021**

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

**ANDREW & LAW SOLICITORS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 14 FEBRUARY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	15,700	20,932
<b>Current assets</b>			
Cash at bank and in hand		-	41,992
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(69,153)	(215,618)
<b>Net current liabilities</b>		<u>(69,153)</u>	<u>(173,626)</u>
<b>Net liabilities</b>		<u>(53,453)</u>	<u>(152,694)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Revaluation reserve		58,698	58,698
Profit and loss account		<u>(112,152)</u>	<u>(211,393)</u>
<b>Shareholders' funds</b>		<u>(53,453)</u>	<u>(152,694)</u>

For the year ending 14 February 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 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 16 March 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 2021**

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**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**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 15 February 2020	24,855	11,125	35,980
At 14 February 2021	24,855	11,125	35,980
<b>Depreciation</b>			
At 15 February 2020	9,889	5,159	15,048
Charge for the year	3,741	1,491	5,232
At 14 February 2021	13,630	6,650	20,280
<b>Net book value</b>			
At 14 February 2021	11,225	4,475	15,700
At 14 February 2020	14,966	5,966	20,932

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<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	14,940	-
Taxes and social security	-	449
Loans from directors	54,213	182,384
Accruals	-	32,785
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	69,153	215,618
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**6 Average number of employees**

During the year the average number of employees was 3 (2020: 3).

