

KINDER LAW LIMITED

Registered Number
11323894
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 April 2022

KINDER LAW LIMITED

Company Information for the year from 1 May 2021 to 30 April 2022

Directors

Robert Kinder

Charlotte Kinder

Registered Address

Units 1-4 Stockton's Courtyard

Overbury

Tewkesbury

GL20 7NT

Place of Business

Sunnyside

South Crieff Road

Comrie

Crieff

PH16 2HF

Registered Number

11323894 (England and Wales)

KINDER LAW LIMITED

Balance Sheet as at 30 April 2022

	Notes	2022	2021
		£	£
Fixed assets			
Tangible assets	6	2,057	901
		<u>2,057</u>	<u>901</u>
Current assets			
Debtors		25,314	20,073
Cash at bank and on hand		36,076	30,155
		<u>61,390</u>	<u>50,228</u>
Creditors amounts falling due within one year		<u>(32,520)</u>	<u>(29,874)</u>
Net current assets (liabilities)		<u>28,870</u>	<u>20,354</u>
Total assets less current liabilities		<u>30,927</u>	<u>21,255</u>
Net assets		<u>30,927</u>	<u>21,255</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		30,827	21,155
Shareholders' funds		<u>30,927</u>	<u>21,255</u>

The company was entitled to exemption from audit for this reporting period 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 Directors acknowledge their 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 provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Board of Directors on 13 June 2022, and are signed on its behalf by:

Robert Kinder

Director

Registered Company No. 11323894

KINDER LAW LIMITED

Notes to the Financial Statements for the year ended 30 April 2022

1. STATUTORY INFORMATION

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. COMPLIANCE WITH APPLICABLE REPORTING FRAMEWORK

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. PRINCIPAL ACTIVITIES

Legal Services

4. ACCOUNTING POLICIES

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Taxation policy

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Foreign currency translation and operations policy

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Employee benefits policy

Contributions to defined contribution plans are expensed in the period to which they relate.

5. EMPLOYEE INFORMATION

	2022	2021
Average number of employees during the year	2	2

6. PROPERTY, PLANT AND EQUIPMENT

	Total
	£
Cost or valuation	
At 01 May 21	1,657
Additions	2,094
At 30 April 22	3,751
Depreciation and impairment	
At 01 May 21	756
Charge for year	938
At 30 April 22	1,693
Net book value	
At 30 April 22	2,057
At 30 April 21	901

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.