

London Dispute Resolution Limited

Unaudited financial statements for the
year ended 31 October 2020

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London Dispute Resolution Limited

Unaudited financial statements for the year ended 31 October 2020

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London Dispute Resolution Limited

Unaudited financial statements for the year ended 31 October 2020

Income statement

| | 2020 | 2019 |
|------------------|------------|------------|
| | £ | £ |
| Turnover | 26,930.74 | 6,750.00 |
| Staff costs | (4,486.00) | (4,171.20) |
| Other charges | (3,857.63) | (2,882.91) |
| Tax | (3,550.34) | 0.00 |
| Profit or (loss) | 15,036.77 | (304.11) |

London Dispute Resolution Limited

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Balance sheet

| | 2020 | 2019 |
|--|------------|------------|
| | £ | £ |
| Current assets | 22,433.00 | 3,376.37 |
| Creditors: amounts falling due within one year | (7,700.34) | (3,680.48) |
| Net current assets / (liabilities) | 14,732.66 | (304.11) |
| Total assets less current liabilities | 14,732.66 | (304.11) |
| Net assets | 14,732.66 | (304.11) |
| Capital and reserves | 14,732.66 | (304.11) |

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

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 were approved by the board of directors on 28 July 2021, and are signed on behalf of the board by:

Sean Cotter

Signed

28 July 2021

Date

London Dispute Resolution Limited

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Directors' report

The directors present their report and the unaudited financial statements of the company for the year ended 31 Oct 20.

Serving officers

The directors who served the company during the year were as follows:

- Sean Cotter
- Louise Cotter

Provisions

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 July 2021, and is signed on behalf of the board by:

Sean Cotter

Signed

28 July 2021

Date

London Dispute Resolution Limited

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Company details

London Dispute Resolution Limited is a private company limited by shares, registered in England and Wales, registered number 11609065.

The company's registered address is: 13 Laurel Gardens, London, United Kingdom, W7 3JG

Directors and Advisers

Directors

Sean Cotter
Louise Cotter