

**REGISTERED NUMBER: 11801331 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021  
FOR  
SBW LAW LIMITED**

**SBW LAW LIMITED (REGISTERED NUMBER: 11801331)**

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**SBW LAW LIMITED (REGISTERED NUMBER: 11801331)****BALANCE SHEET  
31 MARCH 2021**

	2021		2020	
	£	£	£	£
<b>FIXED ASSETS</b>		2,109		2,427
<b>CURRENT ASSETS</b>	135,237		115,503	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(154,920)</u>		<u>(96,773)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(19,683)</u>		<u>18,730</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(17,574)		21,157
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>103,158</u>		<u>83,313</u>
<b>NET LIABILITIES</b>		<u>(120,732)</u>		<u>(62,156)</u>
<b>CAPITAL AND RESERVES</b>		<u>(120,732)</u>		<u>(62,156)</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

SBW Law Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 11801331

**Registered office:** 10.2 The Matchworks  
Speke Road  
Garston  
Liverpool  
L19 2RF

**2. WORK IN PROGRESS**

The company only recognises purchased work in progress in the accounts. Internally generated work in progress is performed under contingent fee agreements and is therefore is not recognised until the work is completed.

**3. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2020 - 3 ) .

**BALANCE SHEET - continued**  
**31 MARCH 2021**

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**NOTES TO THE FINANCIAL STATEMENTS**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 31 March 2021 and the period ended 31 March 2020:

	2021 £	2020 £
<b>P R Scully and A J Brown</b>		
Balance outstanding at start of year	886	-
Amounts advanced	-	886
Amounts repaid	(886)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>886</u>

**5. OTHER FINANCIAL COMMITMENTS**

The company had outstanding commitments in respect of operating leases at 31 March 2021 of £91,792.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 23 December 2021 and were signed on its behalf by:

C C Ralph - Director

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.