

**ALI & BARROW SOLICITORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

ALI & BARROW SOLICITORS LTD
UNAUDITED ACCOUNTS
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ALI & BARROW SOLICITORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Directors	Miss. Fowzia Dahir ABDI Miss.Maryam Ali SUFI
Company Number	12290987 (England and Wales)
Registered Office	100 BISHOPSGATE LONDON EC2N 4AG ENGLAND
Accountants	Farshan & Co Accountants & Tax Advisers Suite 1, 2 Britannia Street Leicester LE1 3LE

ALI & BARROW SOLICITORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,959	4,828
Current assets			
Cash at bank and in hand		25,559	36,142
Creditors: amounts falling due within one year	<u>5</u>	(28,903)	(13,930)
Net current (liabilities)/assets		<u>(3,344)</u>	<u>22,212</u>
Net assets		<u>615</u>	<u>27,040</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		613	27,038
Shareholders' funds		<u>615</u>	<u>27,040</u>

For the year ending 31 October 2022 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 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 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 of Directors and authorised for issue on 30 October 2023 and were signed on its behalf by

Miss.Maryam Ali SUFI
Director

Company Registration No. 12290987

ALI & BARROW SOLICITORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

ALI & BARROW SOLICITORS LTD is a private company, limited by shares, registered in England and Wales, registration number 12290987. The registered office is 100 BISHOPSGATE, LONDON, EC2N 4AG, 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. 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.

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	18%
Computer equipment	18%

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 November 2021	794	5,355	6,149
At 31 October 2022	794	5,355	6,149
Depreciation			
At 1 November 2021	191	1,130	1,321
Charge for the year	109	760	869
At 31 October 2022	300	1,890	2,190
Net book value			
At 31 October 2022	494	3,465	3,959
At 31 October 2021	603	4,225	4,828

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	11,864	6,692
Other creditors	17,039	5,489
Loans from directors	-	1,749
	<hr/>	<hr/>
	28,903	13,930
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 9 (2021: 9).

