

**REGISTERED NUMBER: OC353862 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 December 2019**  
**for**  
**Wilkins Solicitors LLP**

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for the Year Ended 31 December 2019**

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**Wilkins Solicitors LLP**  
**General Information**  
**for the Year Ended 31 December 2019**

**DESIGNATED MEMBERS:**

R T Smith  
E M Feeney  
A.M. Roe

**REGISTERED OFFICE:**

Lincoln House  
6 Church Street  
Aylesbury  
Buckinghamshire  
HP20 2QS

**REGISTERED NUMBER:**

OC353862 (England and Wales)

**ACCOUNTANTS:**

Tearle & Carver Limited  
Chandos House  
School Lane  
Buckingham  
Buckinghamshire  
MK18 1HD

## **Chartered Accountants' Report to the Members on the Unaudited Financial Statements of Wilkins Solicitors LLP**

**The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements. In accordance with the Companies Act 2006, the LLP is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Members are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Wilkins Solicitors LLP for the year ended 31 December 2019 which comprise the Income Statement, Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the members of Wilkins Solicitors LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Wilkins Solicitors LLP and state those matters that we have agreed to state to the members of Wilkins Solicitors LLP, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wilkins Solicitors LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Wilkins Solicitors LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Wilkins Solicitors LLP. You consider that Wilkins Solicitors LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Wilkins Solicitors LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Tearle & Carver Limited  
Chandos House  
School Lane  
Buckingham  
Buckinghamshire  
MK18 1HD

18 December 2020

**Wilkins Solicitors LLP (Registered number: OC353862)**

**Balance Sheet  
31 December 2019**

	Notes	2019 £	£	2018 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		43,836		53,980
<b>CURRENT ASSETS</b>					
Debtors	5	267,058		357,862	
Prepayments and accrued income		34,778		50,439	
Cash in hand		244		268	
		<u>302,080</u>		<u>408,569</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>147,376</u>		<u>169,281</u>	
<b>NET CURRENT ASSETS</b>			<u>154,704</u>		<u>239,288</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>and</b>					
<b>NET ASSETS ATTRIBUTABLE TO</b>					
<b>MEMBERS</b>			<u>198,540</u>		<u>293,268</u>
<b>LOANS AND OTHER DEBTS DUE TO</b>					
<b>MEMBERS</b>	7		<u>198,540</u>		<u>293,268</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members	7		<u>198,540</u>		<u>293,268</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 December 2019.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The notes on pages 5 to 7 form part of these financial statements

**Wilkins Solicitors LLP (Registered number: OC353862)**

**Balance Sheet - continued**  
**31 December 2019**

The financial statements have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP and authorised for issue on 18 December 2020 and were signed by:

R T Smith - Designated member

**Notes to the Financial Statements  
for the Year Ended 31 December 2019**

**1. STATUTORY INFORMATION**

Wilkins Solicitors LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEE INFORMATION**

The average number of employees during the year was 16 (2018 - 16 ) .

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2019

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>			
At 1 January 2019	80,885	48,347	129,232
Additions	291	-	291
Disposals	-	(15,757)	(15,757)
At 31 December 2019	<u>81,176</u>	<u>32,590</u>	<u>113,766</u>
<b>DEPRECIATION</b>			
At 1 January 2019	49,685	25,567	75,252
Charge for year	4,723	5,701	10,424
Eliminated on disposal	-	(15,746)	(15,746)
At 31 December 2019	<u>54,408</u>	<u>15,522</u>	<u>69,930</u>
<b>NET BOOK VALUE</b>			
At 31 December 2019	<u>26,768</u>	<u>17,068</u>	<u>43,836</u>
At 31 December 2018	<u>31,200</u>	<u>22,780</u>	<u>53,980</u>

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

	Motor vehicles £
<b>COST</b>	
At 1 January 2019	48,347
Disposals	(15,757)
At 31 December 2019	<u>32,590</u>
<b>DEPRECIATION</b>	
At 1 January 2019	25,567
Charge for year	5,701
Eliminated on disposal	(15,746)
At 31 December 2019	<u>15,522</u>
<b>NET BOOK VALUE</b>	
At 31 December 2019	<u>17,068</u>
At 31 December 2018	<u>22,780</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade debtors	164,547	222,184
Amounts recoverable on contract	<u>102,511</u>	<u>135,678</u>
	<u>267,058</u>	<u>357,862</u>



**Wilkins Solicitors LLP (Registered number: OC353862)**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2019**

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Bank loans and overdrafts	40,947	86,074
Hire purchase contracts	1,066	2,665
Taxation and social security	41,440	66,308
Other creditors	63,923	14,234
	<u>147,376</u>	<u>169,281</u>

**7. LOANS AND OTHER DEBTS DUE TO MEMBERS**

Loans and other debts owed to members (other than members capital classified as debt) would rank above other creditors.

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.