

**REGISTERED NUMBER: OC370815 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 30 September 2018**  
**for**  
**Ashwood Law Support Services LLP**

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for the Year Ended 30 September 2018**

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**Ashwood Law Support Services LLP**

**General Information  
for the Year Ended 30 September 2018**

**DESIGNATED MEMBERS:**

R A Lawson  
S G Burton  
S M Bailey  
R A Grattage  
F Gao  
Mrs A K Lawson  
Ms C S Bennett  
G A Williams  
Mrs S M Burton  
N S Trudgill

**REGISTERED OFFICE:**

Ashwood Law House  
7 Newton Road  
Heather  
Leicestershire  
LE67 2RD

**REGISTERED NUMBER:**

OC370815 (England and Wales)

**ACCOUNTANTS:**

Tomkinson Teal (Lichfield) LLP  
Hanover Court  
5 Queen Street  
Lichfield  
Staffordshire  
WS13 6QD

**Balance Sheet**  
**30 September 2018**

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Tangible assets	4	298,345	146,562
<b>CURRENT ASSETS</b>			
Debtors	5	794,999	345,785
Cash at bank		<u>41,037</u>	<u>64,052</u>
		836,036	409,837
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>(165,441)</u>	<u>(125,494)</u>
<b>NET CURRENT ASSETS</b>		<u>670,595</u>	<u>284,343</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		968,940	430,905
<b>CREDITORS</b>			
Amounts falling due after more than one year	7	<u>(837,617)</u>	<u>(332,657)</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>131,323</u>	<u>98,248</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>131,323</u>	<u>98,248</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		131,323	98,248
Amounts due from members	5	<u>(104,859)</u>	<u>(75,383)</u>
		<u>26,464</u>	<u>22,865</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 30 September 2018.

The members acknowledge their responsibilities for:

- 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
- 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.

**Balance Sheet - continued**  
**30 September 2018**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 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 small LLPs.

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 on 24 June 2019 and were signed by:

S G Burton - Designated member

R A Lawson - Designated member

**Notes to the Financial Statements  
for the Year Ended 30 September 2018**

**1. STATUTORY INFORMATION**

Ashwood Law Support Services 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.

Plant and machinery etc                      - 33% on cost and 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 (2017 - 16) .

Notes to the Financial Statements - continued  
for the Year Ended 30 September 2018

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 October 2017	231,274
Additions	355,915
Disposals	(176,018)
At 30 September 2018	<u>411,171</u>
<b>DEPRECIATION</b>	
At 1 October 2017	84,712
Charge for year	96,798
Eliminated on disposal	(68,684)
At 30 September 2018	<u>112,826</u>
<b>NET BOOK VALUE</b>	
At 30 September 2018	<u>298,345</u>
At 30 September 2017	<u>146,562</u>

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

	Plant and machinery etc £
<b>COST</b>	
At 1 October 2017	206,540
Additions	326,326
Disposals	(176,018)
At 30 September 2018	<u>356,848</u>
<b>DEPRECIATION</b>	
At 1 October 2017	76,792
Charge for year	93,811
Eliminated on disposal	(68,684)
At 30 September 2018	<u>101,919</u>
<b>NET BOOK VALUE</b>	
At 30 September 2018	<u>254,929</u>
At 30 September 2017	<u>129,748</u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018 £	2017 £
Other debtors	<u>794,999</u>	<u>345,785</u>

Notes to the Financial Statements - continued  
for the Year Ended 30 September 2018

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

	2018	2017
	£	£
Hire purchase contracts	52,220	42,905
Trade creditors	7,309	6,887
Taxation and social security	4,484	5,716
Other creditors	101,428	69,986
	<u>165,441</u>	<u>125,494</u>

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2018	2017
	£	£
Hire purchase contracts	222,577	86,643
Other creditors	615,040	246,014
	<u>837,617</u>	<u>332,657</u>



**Chartered Accountants' Report to the Members  
on the Unaudited Financial Statements of  
Ashwood Law Support Services 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 Ashwood Law Support Services LLP for the year ended 30 September 2018 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 Ashwood Law Support Services 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 Ashwood Law Support Services LLP and state those matters that we have agreed to state to the members of Ashwood Law Support Services 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 Ashwood Law Support Services LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Ashwood Law Support Services 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 Ashwood Law Support Services LLP. You consider that Ashwood Law Support Services 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 Ashwood Law Support Services 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.

Tomkinson Teal (Lichfield) LLP  
Hanover Court  
5 Queen Street  
Lichfield  
Staffordshire  
WS13 6QD

24 June 2019

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.