### UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2017 **FOR** NEWHALL SOLICITORS LLP

A13 03/01/2018 #
COMPANIES HOUSE

#### **NEWHALL SOLICITORS LLP**

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#### **NEWHALL SOLICITORS LLP**

# GENERAL INFORMATION FOR THE YEAR ENDED 5 APRIL 2017

**DESIGNATED MEMBERS:** 

Mr M K M Baig

Mr M Mirza

**REGISTERED OFFICE:** 

83 Newhall Street

Birmingham West Midlands

B3 1LH

**REGISTERED NUMBER:** 

OC389292 (England and Wales)

**ACCOUNTANTS:** 

R Pau & Co Limited

**Chartered Certified Accountants** 

12-16 Station Street East

Coventry West Midlands CV6 5FJ

**BANKERS:** 

Lloyds TSB Bank Plc

30 High Street Coventry West Midlands CV1 5RA

#### NEWHALL SOLICITORS LLP (REGISTERED NUMBER: OC389292)

## STATEMENT OF FINANCIAL POSITION 5 APRIL 2017

	2017		2016	
FIXED ASSETS	£	£ 12,007	£	£ 15,623
CURRENT ASSETS	129,199		86,666	•
CREDITORS Amounts falling due within one year	(58,962)	<u>_</u>	(38,400)	
NET CURRENT ASSETS		70,237		48,266
TOTAL ASSETS LESS CURRENT LIABILITIES		82,244		63,889
LOANS AND OTHER DEBTS DUE TO MEMBERS		82,244		63,889

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 5 April 2017.

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 financial statements have been prepared in accordance with the micro-entity provisions 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.

The financial statements were approved by the members of the LLP on 6 November 2017 and were signed by:

Mr M K M Baig - Designated member

Mr M Mirza - Designated member