

**REGISTERED NUMBER: OC389292 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2020**

**FOR**

**NEWHALL SOLICITORS LLP**

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**FOR THE YEAR ENDED 5 APRIL 2020**

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**NEWHALL SOLICITORS LLP**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 5 APRIL 2020**

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<b>DESIGNATED MEMBERS:</b>	Mr M K M Baig Mr M Mirza
<b>REGISTERED OFFICE:</b>	83 Newhall Street Birmingham West Midlands B3 1LH
<b>REGISTERED NUMBER:</b>	OC389292 (England and Wales)
<b>ACCOUNTANTS:</b>	R Pau & Co Limited Chartered Certified Accountants 12-16 Station Street East Coventry West Midlands CV6 5FJ
<b>BANKERS:</b>	Lloyds TSB Bank Plc 30 High Street Coventry West Midlands CV1 5RA

**INCOME STATEMENT**  
**FOR THE YEAR ENDED 5 APRIL 2020**

	2020	2019
	£	£
<b>TURNOVER</b>	412,215	465,721
Staff costs	(103,742)	(78,340)
Depreciation and other amounts written off assets	(2,024)	(2,375)
Other charges	(193,117)	(198,713)
<b>PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES</b>	<u>113,332</u>	<u>186,293</u>

**STATEMENT OF FINANCIAL POSITION**  
**5 APRIL 2020**

	2020		2019	
	£	£	£	£
<b>FIXED ASSETS</b>		6,071		7,126
<b>CURRENT ASSETS</b>	169,658		161,856	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(51,290)</u>		<u>(46,507)</u>	
<b>NET CURRENT ASSETS</b>		<u>118,368</u>		<u>115,349</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>124,439</u>		<u>122,475</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>124,439</u>		<u>122,475</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 5 (2019 - 5) .

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 2020.

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.

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

The financial statements were approved by the members of the LLP and authorised for issue on 8 May 2020 and were signed by:

Mr M K M Baig - Designated member

Mr M Mirza - Designated member

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.