### UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5TH APRIL 2020

**FOR** 

**NEWHALL SOLICITORS LLP** 

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#### **NEWHALL SOLICITORS LLP**

#### GENERAL INFORMATION FOR THE YEAR ENDED 5TH APRIL 2020

**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 5TH APRIL 2020

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

#### 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 5th April 2020.

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 applicable to LLPs subject to the small LLPs regime.

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

Mr M K M Baig - Designated member

Mr M Mirza - Designated member