

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5TH APRIL 2023

FOR

NEWHALL SOLICITORS LLP

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FOR THE YEAR ENDED 5TH APRIL 2023

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NEWHALL SOLICITORS LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2023

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

STATEMENT OF FINANCIAL POSITION
5TH APRIL 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		3,631		4,075
CURRENT ASSETS	169,494		139,820	
CREDITORS				
Amounts falling due within one year	<u>(69,267)</u>		<u>(62,935)</u>	
NET CURRENT ASSETS		<u>100,227</u>		<u>76,885</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		103,858		80,960
CREDITORS				
Amounts falling due after more than one year		<u>50,001</u>		<u>70,001</u>
NET ASSETS		<u>53,857</u>		<u>10,959</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>53,857</u>		<u>10,959</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2022 - 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 2023.

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.

STATEMENT OF FINANCIAL POSITION - continued
5TH APRIL 2023

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 3rd January 2024 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.