

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Dr. Peter Lawrence Limited

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for the Year Ended 31 March 2019

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**DIRECTOR:** Dr P Lawrence

**SECRETARY:** Mrs E.J. Lawrence

**REGISTERED OFFICE:** 30 Bankside Court  
Kidlington  
Oxford  
Oxfordshire  
OX5 1JE

**BUSINESS ADDRESS:** 40 Harley Street  
London  
WIG9PP

**REGISTERED NUMBER:** 06019677 (England and Wales)

**ACCOUNTANTS:** Chapman Robinson and Moore Limited  
30 Bankside Court  
Stationfields  
Kidlington  
Oxford  
OX5 1JE

Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Dr. Peter Lawrence Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and certain other primary statements and the Report of the Director 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, we have prepared for your approval the financial statements of Dr. Peter Lawrence Limited for the year ended 31 March 2019 which comprise the Profit and Loss Account, Balance Sheet, Statement of Changes in Equity and the related notes from the company'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 director of Dr. Peter Lawrence Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Dr. Peter Lawrence Limited and state those matters that we have agreed to state to the director of Dr. Peter Lawrence Limited 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 Dr. Peter Lawrence Limited and its director for our work or for this report.

It is your duty to ensure that Dr. Peter Lawrence Limited 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 Dr. Peter Lawrence Limited. You consider that Dr. Peter Lawrence Limited 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 Dr. Peter Lawrence Limited. 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.

Chapman Robinson and Moore Limited  
30 Bankside Court  
Stationfields  
Kidlington  
Oxford  
OX5 1JE

Date: .....

Balance Sheet  
31 March 2019

	Notes	31/3/19 £	31/3/18 £
<b>FIXED ASSETS</b>			
Intangible assets	4	330,075	330,075
Tangible assets	5	<u>10,115</u>	<u>600</u>
		<u>340,190</u>	<u>330,675</u>
<b>CURRENT ASSETS</b>			
Debtors	6	15,607	26,329
Cash at bank		<u>16,308</u>	<u>3,397</u>
		31,915	29,726
<b>CREDITORS</b>			
Amounts falling due within one year	7	<u>(26,965)</u>	<u>(32,204)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>4,950</u>	<u>(2,478)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>345,140</u>	<u>328,197</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	8	-	<u>(34,157)</u>
<b>NET ASSETS</b>		<u>345,140</u>	<u>294,040</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		500	500
Retained earnings		<u>344,640</u>	<u>293,540</u>
		<u>345,140</u>	<u>294,040</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by P Lawrence the director on 12 November 2019 and were signed by:

Dr P Lawrence - Director

Notes to the Financial Statements  
for the Year Ended 31 March 2019

**1. STATUTORY INFORMATION**

Dr. Peter Lawrence Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company 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 Companies Act 2006. 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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and machinery etc - 25% on cost

**Taxation**

Taxation for the year comprises current tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2018 - 2 ).

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2019**

**4. INTANGIBLE FIXED ASSETS**

	Goodwill £
<b>COST</b>	
At 1 April 2018	
and 31 March 2019	<u>450,000</u>
<b>AMORTISATION</b>	
At 1 April 2018	
and 31 March 2019	<u>119,925</u>
<b>NET BOOK VALUE</b>	
At 31 March 2019	<u>330,075</u>
At 31 March 2018	<u>330,075</u>

**5. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2018	1,200
Additions	<u>12,494</u>
At 31 March 2019	<u>13,694</u>
<b>DEPRECIATION</b>	
At 1 April 2018	600
Charge for year	<u>2,979</u>
At 31 March 2019	<u>3,579</u>
<b>NET BOOK VALUE</b>	
At 31 March 2019	<u>10,115</u>
At 31 March 2018	<u>600</u>

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

	31/3/19	31/3/18
	£	£
Trade debtors	<u>15,607</u>	<u>26,329</u>

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

	31/3/19	31/3/18
	£	£
Trade creditors	5,585	17,713
Taxation and social security	11,397	11,295
Other creditors	<u>9,983</u>	<u>3,196</u>
	<u>26,965</u>	<u>32,204</u>



Notes to the Financial Statements - continued  
for the Year Ended 31 March 2019

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

	31/3/19	31/3/18
	£	£
Other creditors	<u>-</u>	<u>34,157</u>

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.