

Unaudited Financial Statements for the Year Ended 31 March 2020

for

Dr. Peter Lawrence Limited



Dr. Peter Lawrence LimitedCompany Information
for the Year Ended 31 March 2020**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
W1G 9PP**REGISTERED NUMBER:**

06019677 (England and Wales)

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

Balance Sheet

31 March 2020

	Notes	31/3/20 £	31/3/19 £
FIXED ASSETS			
Intangible assets	4	330,075	330,075
Tangible assets	5	11,996	10,115
		<u>342,071</u>	<u>340,190</u>
CURRENT ASSETS			
Debtors	6	21,333	15,607
Cash at bank		24,847	16,308
		<u>46,180</u>	<u>31,915</u>
CREDITORS			
Amounts falling due within one year	7	(24,421)	(26,965)
NET CURRENT ASSETS		<u>21,759</u>	<u>4,950</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>363,830</u>	<u>345,140</u>
CAPITAL AND RESERVES			
Called up share capital		500	500
Retained earnings		363,330	344,640
		<u>363,830</u>	<u>345,140</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 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
- (b) 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.

Dr. Peter Lawrence Limited (Registered number: 06019677)

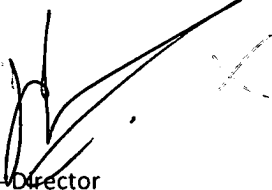
Balance Sheet - continued

31 March 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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 and authorised for issue on 7 July 2020 and were signed by:

A handwritten signature in black ink, appearing to be 'P Lawrence', written over a horizontal line.

Dr P Lawrence - Director

The notes form part of these financial statements

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
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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 (2019 - NIL).

Notes to the Financial Statements - continued
for the Year Ended 31 March 2020

4. **INTANGIBLE FIXED ASSETS**

	Goodwill £
COST	
At 1 April 2019 and 31 March 2020	450,000
AMORTISATION	
At 1 April 2019 and 31 March 2020	119,925
NET BOOK VALUE	
At 31 March 2020	330,075
At 31 March 2019	330,075

5. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 April 2019	13,694
Additions	6,973
At 31 March 2020	20,667
DEPRECIATION	
At 1 April 2019	3,579
Charge for year	5,092
At 31 March 2020	8,671
NET BOOK VALUE	
At 31 March 2020	11,996
At 31 March 2019	10,115

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

	31/3/20 £	31/3/19 £
Trade debtors	21,333	15,607

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

	31/3/20 £	31/3/19 £
Trade creditors	7,681	5,585
Taxation and social security	13,941	11,397
Other creditors	2,799	9,983
	24,421	26,965