

Company Registration No. 07834767 (England and Wales)

**STERLING LEGAL PAYMENT SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**



STERLING LEGAL PAYMENT SERVICES LTD
UNAUDITED ACCOUNTS
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STERLING LEGAL PAYMENT SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Viacheslav CHARYEV
Secretary	Viacheslav Charyev
Company Number	07834767 (England and Wales)
Registered Office	34 SOUTH MOLTON STREET MAYFAIR LONDON W1K 5RG UNITED KINGDOM
Accountants	Accountancy SOS 3 Jakes View St Albans Hertfordshire AL2 2RH

STERLING LEGAL PAYMENT SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

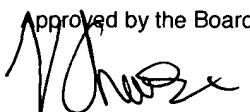
	Notes	2018 £	2017 £
Current assets			
Debtors	4	67,876	67,876
Cash at bank and in hand		571	589
		<u>68,447</u>	<u>68,465</u>
Creditors: amounts falling due within one year	5	(72,129)	(72,129)
Net current liabilities		<u>(3,682)</u>	<u>(3,664)</u>
Net liabilities		<u>(3,682)</u>	<u>(3,664)</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(3,683)	(3,665)
Shareholders' funds		<u>(3,682)</u>	<u>(3,664)</u>

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 August 2019.


Viacheslav CHARYEV
Director

Company Registration No. 07834767

STERLING LEGAL PAYMENT SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

Sterling Legal Payment Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 07834767. The registered office is 34 SOUTH MOLTON STREET, MAYFAIR, LONDON, W1K 5RG, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2018	2017
	£	£
Amounts due from group undertakings etc.	-	1,519
Other debtors	67,876	66,357
	<u>67,876</u>	<u>67,876</u>
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	208	208
Other creditors	70,926	70,926
Accruals	995	995
	<u>72,129</u>	<u>72,129</u>
6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>
7 Average number of employees		
During the year the average number of employees was 0 (2017: 0).		