

AMENDED

Unaudited Financial Statements for the Year Ended 31 December 2018

for

Richard Dennett Legal Services Limited



Richard Dennett Legal Services Limited

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for the Year Ended 31 December 2018**

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Balance Sheet
31 December 2018

	2018	2017
	£	£
FIXED ASSETS	466	1,110
CURRENT ASSETS	67,870	82,338
CREDITORS		
Amounts falling due within one year	<u>(26,974)</u>	<u>(21,944)</u>
NET CURRENT ASSETS	40,896	60,394
TOTAL ASSETS LESS CURRENT LIABILITIES	41,362	61,504
CAPITAL AND RESERVES	41,362	61,504

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Richard Dennett Legal Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08224696

Registered office: 7 The Office Campus
Paragon Business Village
Red Hall Court
Wakefield
West Yorkshire
WF1 2UY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 December 2018 and the period ended 31 December 2017:

	2018	2017
	£	£
R T A Dennett		
Balance outstanding at start of year	72,943	45,523
Amounts advanced	64,423	92,746
Amounts repaid	(91,189)	(65,326)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	46,177	72,943

The directors loan was repaid after the year end.

**Balance Sheet - continued
31 December 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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

The financial statements were approved by the Board of Directors on 5 December 2019 and were signed on its behalf by:

R T A Dennett - Director

A handwritten signature in black ink, consisting of a large, stylized 'D' followed by a horizontal line and a small, sharp flourish at the end.