

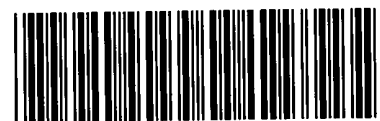
SN LEGAL CONSULTANTS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2017

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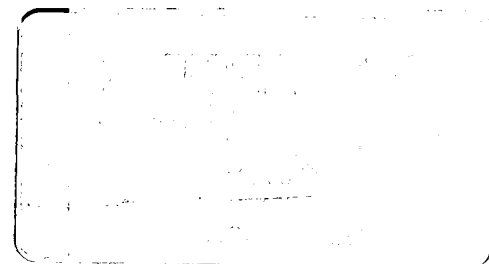
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COMPANIES HOUSE



COMPANY REGISTRATION NUMBER: 09385510

SN
LEGAL CONSULTANTS
LIMITED

**FILLETED UNAUDITED
FINANCIAL STATEMENTS**

31 JANUARY 2017

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SN LEGAL CONSULTANTS LIMITED
(Company registration number: 09385510)

STATEMENT OF FINANCIAL POSITION

31 JANUARY 2017

	Note	2017 £	2016 £
CURRENT ASSETS			
Debtors	5	18,634	4,518
Cash at bank and in hand		1,574	942
		<u>20,208</u>	<u>5,460</u>
CREDITORS: amounts falling due within one year	6	<u>15,806</u>	<u>5,214</u>
NET CURRENT ASSETS		<u>4,402</u>	<u>246</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,402</u>	<u>246</u>
NET ASSETS		<u>4,402</u>	<u>246</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Profit and loss account		4,302	146
MEMBERS FUNDS		<u>4,402</u>	<u>246</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

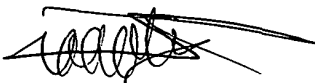
In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 26 October 2017, and are signed on behalf of the board by:


Miss Sima Najma
Director

The notes on pages 3 to 4 form part of these financial statements.

SN LEGAL CONSULTANTS LIMITED**STATEMENT OF CHANGES IN EQUITY****YEAR ENDED 31 JANUARY 2017**

	Called up share capital £	Profit and loss account £	Total £
AT 13 JANUARY 2015	—	—	—
Profit for the year	—	8,146	8,146
TOTAL COMPREHENSIVE INCOME FOR THE YEAR	—	8,146	8,146
Issue of shares	100	—	100
Dividends paid and payable	—	(8,000)	(8,000)
TOTAL INVESTMENTS BY AND DISTRIBUTIONS TO OWNERS	100	(8,000)	(7,900)
AT 31 JANUARY 2016	100	146	246
Profit for the year	—	16,156	16,156
TOTAL COMPREHENSIVE INCOME FOR THE YEAR	—	16,156	16,156
Dividends paid and payable	—	(12,000)	(12,000)
TOTAL INVESTMENTS BY AND DISTRIBUTIONS TO OWNERS	—	(12,000)	(12,000)
AT 31 JANUARY 2017	100	4,302	4,402

The notes on pages 3 to 4 form part of these financial statements.

SN LEGAL CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2017

1. GENERAL INFORMATION

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Equitable House, 55 Pellon Lane, Halifax, West Yorkshire, HX1 5SP.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for services rendered, stated net of discounts and of Value Added Tax.

Current and deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

SN LEGAL CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS *(continued)*

YEAR ENDED 31 JANUARY 2017

3. ACCOUNTING POLICIES *(continued)*

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 2 (2016: 2).

5. DEBTORS

	2017	2016
	£	£
Trade debtors	18,634	2,753
Other debtors	–	1,765
	<u>18,634</u>	<u>4,518</u>

6. CREDITORS: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	–	87
Corporation tax	6,257	2,488
Social security and other taxes	3,470	1,919
Other creditors	6,079	720
	<u>15,806</u>	<u>5,214</u>

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the director's had an unsecured interest free loans with the company. The director's loan accounts was overdrawn at the beginning of the year by £1,287; the loan was paid off during the year and was in credit at the year end.