

HODDERS LAW LIMITED

**Company Registration Number:
07221841 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

HODDERS LAW LIMITED

Contents of the Financial Statements for the Period Ended 31 July 2019

Balance sheet

Notes

HODDERS LAW LIMITED

Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Intangible assets:	3	606,198	509,871
Tangible assets:	4	28,396	27,004
Total fixed assets:		<u>634,594</u>	<u>536,875</u>
Current assets			
Stocks:		151,183	251,183
Debtors:		865,976	1,161,474
Cash at bank and in hand:		156,860	56,849
Total current assets:		<u>1,174,019</u>	<u>1,469,506</u>
Creditors: amounts falling due within one year:		(1,219,602)	(1,278,965)
Net current assets (liabilities):		<u>(45,583)</u>	<u>190,541</u>
Total assets less current liabilities:		589,011	727,416
Creditors: amounts falling due after more than one year:		(234,241)	(234,242)
Total net assets (liabilities):		<u>354,770</u>	<u>493,174</u>
Capital and reserves			
Called up share capital:		168,030	162,030
Profit and loss account:		186,740	331,144
Shareholders funds:		<u>354,770</u>	<u>493,174</u>

The notes form part of these financial statements

HODDERS LAW LIMITED

Balance sheet statements

For the year ending 31 July 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 March 2020
and signed on behalf of the board by:**

Name: James Tompkins
Status: Director

The notes form part of these financial statements

HODDERS LAW LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HODDERS LAW LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	31	35

HODDERS LAW LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2019

3. Intangible Assets

	Total
Cost	£
At 01 August 2018	610,967
Additions	119,935
At 31 July 2019	<u>730,902</u>
Amortisation	
At 01 August 2018	101,096
Charge for year	23,608
At 31 July 2019	<u>124,704</u>
Net book value	
At 31 July 2019	<u>606,198</u>
At 31 July 2018	<u>509,871</u>

HODDERS LAW LIMITED

Notes to the Financial Statements **for the Period Ended 31 July 2019**

4. Tangible Assets

	Total
Cost	£
At 01 August 2018	67,233
Additions	15,974
At 31 July 2019	83,207
Depreciation	
At 01 August 2018	40,229
Charge for year	14,582
At 31 July 2019	54,811
Net book value	
At 31 July 2019	28,396
At 31 July 2018	27,004

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.