

**LINKILAW SOLICITORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

LINKILAW SOLICITORS LIMITED
UNAUDITED ACCOUNTS
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LINKILAW SOLICITORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Directors	Alexandra Isenegger Roger Levitt
Company Number	12446347 (England and Wales)
Registered Office	1 Horse Guards Avenue London SW1A 2HU England
Accountants	Sleek Accounting Ltd 107 Kirkgate Leeds West Yorkshire LS1 6DP

LINKILAW SOLICITORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,804	2,962
Current assets			
Debtors	5	115,445	81,920
Cash at bank and in hand		5,802	4,365
		<u>121,247</u>	<u>86,285</u>
Creditors: amounts falling due within one year	<u>6</u>	(440,455)	(344,535)
Net current liabilities		<u>(319,208)</u>	<u>(258,250)</u>
Total assets less current liabilities		(317,404)	(255,288)
Creditors: amounts falling due after more than one year	<u>7</u>	(37,476)	(44,800)
Net liabilities		<u>(354,880)</u>	<u>(300,088)</u>
Capital and reserves			
Called up share capital	9	100	100
Profit and loss account		(354,980)	(300,188)
Shareholders' funds		<u>(354,880)</u>	<u>(300,088)</u>

For the year ending 30 June 2022 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors and authorised for issue on 30 March 2023 and were signed on its behalf by

Alexandra Isenegger
Director

Company Registration No. 12446347

LINKILAW SOLICITORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

Linkilaw Solicitors Limited is a private company, limited by shares, registered in England and Wales, registration number 12446347. The registered office is 1 Horse Guards Avenue, London, SW1A 2HU, England.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33.33% straight line
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Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

Pension costs

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

Going concern

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

LINKILAW SOLICITORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 July 2021	3,472
At 30 June 2022	3,472
Depreciation	
At 1 July 2021	510
Charge for the year	1,158
At 30 June 2022	1,668
Net book value	
At 30 June 2022	1,804
At 30 June 2021	2,962

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	39,539	33,333
Amounts due from group undertakings etc.	-	2,489
Deferred tax asset	55,037	-
Accrued income and prepayments	-	28,398
Other debtors	20,869	17,700
	115,445	81,920

6 Creditors: amounts falling due within one year

	2022 £	2021 £
Bank loans and overdrafts	8,053	5,200
Trade creditors	58,030	88,841
Amounts owed to group undertakings and other participating interests	-	153,495
Taxes and social security	162,701	69,665
Other creditors	14,026	1,585
Loans from directors	197,645	25,749
	440,455	344,535

7 Creditors: amounts falling due after more than one year

	2022 £	2021 £
Bank loans	37,476	44,800

LINKILAW SOLICITORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

8 Deferred taxation

	2022	2021
	£	£
Accelerated capital allowances	343	-
Tax losses carried forward	(55,380)	-
	<u>(55,037)</u>	<u>-</u>

	2022	2021
	£	£
Credited to the profit and loss account	(55,037)	-
Provision at end of year	<u>(55,037)</u>	<u>-</u>

9 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

10 Transactions with related parties

Linkilite Limited:

The company is related to Linkilaw Solicitors Limited by virtue of common shareholders and directors. The amount due from Linkilite Limited at the balance sheet date was £0 (2021 £2,489).

Linkigroup Holdings Limited:

The company is related to Linkilaw Solicitors Limited by virtue of common shareholders and directors. The amount owed to Linkigroup Holdings Limited at the balance sheet date was £0 (2021 £153,308).

11 Average number of employees

During the year the average number of employees was 5 (2021: 5).

