LawNav Limited

Unaudited filleted financial statements

30 November 2017

Company registration number: 07082936

LawNav Limited

Statement of financial position

30 November 2017

	2017	2016
	£	£
Fixed assets	486	142
Current assets	9,450	9,874
Creditors: amounts falling due within one year	(2,769)	(3,198)
Net current assets	6,681	6,676
Total assets less current liabilities	7,167	6,818
Accruals and deferred income	(373)	(377)
Net assets	6,794	6,441
Capital and reserves	6,794	6,441

Notes to the financial statements

LawNav Limited

Year ended 30 November 2017

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Allyn Walton	(552)	(490)	(1,042)
2016			
	Balance	Advances	Balance
	brought	/(credits) to	o/standing
	forward	the director	
	£	£	£
Mr Allyn Walton	(4,159)	3,607	(552)

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 23 July 2018, and are signed on behalf of the board by:

Mr Allyn Walton

Director

Company registration number: 07082936

The company is a private company limited by shares, registered in England.

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.