

**MIR LEGAL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**MIR LEGAL LTD**  
**UNAUDITED ACCOUNTS**  
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**MIR LEGAL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	Mr Mohammed Mir Mr Mohammed Khan Mr Maroof Mohammed Razak
<b>Secretary</b>	Mr Mohammed Mir
<b>Company Number</b>	08095112 (England and Wales)
<b>Registered Office</b>	782 Manchester Road Bradford West Yorkshire BD5 7QP

**MIR LEGAL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Intangible assets	4	1	1
Tangible assets	5	21,221	134,497
		<u>21,222</u>	<u>134,498</u>
<b>Current assets</b>			
Inventories		60,000	30,000
Debtors		187,789	108,067
Cash at bank and in hand		248,157	166,402
		<u>495,946</u>	<u>304,469</u>
<b>Creditors: amounts falling due within one year</b>		(215,253)	(129,427)
<b>Net current assets</b>		<u>280,693</u>	<u>175,042</u>
<b>Total assets less current liabilities</b>		301,915	309,540
<b>Creditors: amounts falling due after more than one year</b>		(33,334)	(41,667)
<b>Net assets</b>		<u>268,581</u>	<u>267,873</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		268,580	267,872
<b>Shareholders' funds</b>		<u>268,581</u>	<u>267,873</u>

For the year ending 31 March 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.

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

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 16 December 2022 and were signed on its behalf by

Mr Mohammed Mir  
Director

Company Registration No. 08095112

**MIR LEGAL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

MIR LEGAL LTD is a private company, limited by shares, registered in England and Wales, registration number 08095112. The registered office is 782 Manchester Road, Bradford, West Yorkshire, BD5 7QP.

**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**

These financial statements for the year ended 31 March 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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:

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 1 April 2021	142,265
At 31 March 2022	142,265
<b>Amortisation</b>	
At 1 April 2021	142,264
At 31 March 2022	142,264
<b>Net book value</b>	
At 31 March 2022	1
At 31 March 2021	1

**MIR LEGAL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**5 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 April 2021	163,837
Additions	(112,276)
At 31 March 2022	51,561
<b>Depreciation</b>	
At 1 April 2021	29,340
Charge for the year	3,000
On disposals	(2,000)
At 31 March 2022	30,340
<b>Net book value</b>	
At 31 March 2022	21,221
At 31 March 2021	134,497

**6 Average number of employees**

During the year the average number of employees was 24 (2021: 10).

