

Unaudited Financial Statements for the Year Ended 28 February 2022

for

Dorchester Legal & Professional Services

Contents of the Financial Statements
for the Year Ended 28 February 2022

	Page
Income Statement	1
Balance Sheet	2

Income Statement
for the Year Ended 28 February 2022

	Year Ended 28.2.22 £	Period 11.2.20 to 28.2.21 £
TURNOVER	10,931	12,253
Cost of raw materials and consumables	15,281	15,555
Depreciation and other amounts written off assets	(911)	(888)
Other charges	(22,939)	(10,617)
PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES	<u>2,362</u>	<u>16,303</u>

Balance Sheet
28 February 2022

	28.2.22		28.2.21	
	£	£	£	£
FIXED ASSETS		2,665		3,553
CURRENT ASSETS	73,041		28,567	
CREDITORS				
Amounts falling due within one year	<u>(3,573)</u>		<u>(1,574)</u>	
NET CURRENT ASSETS		<u>69,468</u>		<u>26,993</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>72,133</u>		<u>30,546</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>72,133</u>		<u>30,546</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Dorchester Legal & Professional Services is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC430629
Registered office: 13 Buckingham Road
London
E18 2NH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 28 February 2022.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the members of the LLP and authorised for issue on 21 December 2022 and were signed by:

V M Sharif - Designated member

Ms B K Kahlon - Designated member

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.