

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 3 APRIL 2019 TO 30 SEPTEMBER 2020**  
**FOR**  
**BROOMHALL SOLICITORS LTD**

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FOR THE PERIOD 3 APRIL 2019 TO 30 SEPTEMBER 2020**

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**BROOMHALL SOLICITORS LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD 3 APRIL 2019 TO 30 SEPTEMBER 2020**

**DIRECTORS:**

J Broomhall  
S A Broomhall  
L C Broomhall

**REGISTERED OFFICE:**

Cheltenham House  
14-16 Temple Street  
Birmingham  
West Midlands  
B2 5BG

**REGISTERED NUMBER:**

11923901 (England and Wales)

**ACCOUNTANTS:**

Walker Thompson Ltd  
Accountants and Registered Auditors  
Empress House  
43A Binley Road  
Coventry  
CV3 1HU

**BALANCE SHEET**  
**30 SEPTEMBER 2020**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	4		45,000
Tangible assets	5		<u>2,485</u>
			47,485
 <b>CURRENT ASSETS</b>			
Debtors	6	79,634	
Cash at bank and in hand		<u>22,447</u>	
		102,081	
 <b>CREDITORS</b>			
Amounts falling due within one year	7	<u>116,850</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(14,769)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			32,716
 <b>PROVISIONS FOR LIABILITIES</b>			<u>472</u>
<b>NET ASSETS</b>			<u><u>32,244</u></u>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital			6
Retained earnings			<u>32,238</u>
			<u><u>32,244</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued**  
**30 SEPTEMBER 2020**

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

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 31 March 2021 and were signed on its behalf by:

J Broomhall - Director

S A Broomhall - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 3 APRIL 2019 TO 30 SEPTEMBER 2020**

**1. STATUTORY INFORMATION**

Broomhall Solicitors Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2020, is being amortised evenly over its estimated useful life of ten years.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write each asset off over its estimated useful life.

Fixtures And Fittings - 15% reducing balance

Office Equipment - 25% reducing balance

**Government grants**

Government grants are applied using the accrual model. Grants relating to revenue are recognised in income on a systematic basis over the periods in which the related costs are recognised for which the grant is intended to compensate.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 3 .

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE PERIOD 3 APRIL 2019 TO 30 SEPTEMBER 2020**

**4. INTANGIBLE FIXED ASSETS**

	Goodwill £
<b>COST</b>	
At 3 April 2019	
and 30 September 2020	<u>50,000</u>
<b>AMORTISATION</b>	
Amortisation for period	<u>5,000</u>
At 30 September 2020	<u>5,000</u>
<b>NET BOOK VALUE</b>	
At 30 September 2020	<u>45,000</u>
At 2 April 2019	<u>50,000</u>

**5. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Office equipment £	Totals £
<b>COST</b>			
Additions	515	2,729	3,244
At 30 September 2020	<u>515</u>	<u>2,729</u>	<u>3,244</u>
<b>DEPRECIATION</b>			
Charge for period	77	682	759
At 30 September 2020	<u>77</u>	<u>682</u>	<u>759</u>
<b>NET BOOK VALUE</b>			
At 30 September 2020	<u>438</u>	<u>2,047</u>	<u>2,485</u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade debtors	37,064
Other debtors	<u>42,570</u>
	<u>79,634</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Taxation and social security	38,878
Other creditors	<u>77,972</u>
	<u>116,850</u>

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.