

REGISTERED NUMBER: 06259847 (England and Wales)

Financial Statements for the Year Ended 31 March 2019

for

Haider Solicitors Ltd

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for the Year Ended 31 March 2019

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Director: Mr I Ahmed

Registered office: Carlton House
4 Carlton Street
Halifax
West Yorkshire
HX1 2AL

Registered number: 06259847 (England and Wales)

Accountant: CWP Chartered Certified Accountants
Unit 1A
85 Greengate
Manchester
M3 7NA

Balance Sheet
31 March 2019

	Notes	31.3.19 £	£	31.3.18 £	£
Fixed assets					
Intangible assets	4		235,000		235,000
Tangible assets	5		<u>8,608</u>		<u>7,832</u>
			243,608		242,832
Current assets					
Debtors	6	16,063		29,508	
Cash at bank and in hand		<u>175,774</u>		<u>60,716</u>	
		191,837		90,224	
Creditors					
Amounts falling due within one year	7	<u>91,473</u>		<u>62,537</u>	
Net current assets			<u>100,364</u>		<u>27,687</u>
Total assets less current liabilities			<u>343,972</u>		<u>270,519</u>
Capital and reserves					
Called up share capital			100		100
Retained earnings			<u>343,872</u>		<u>270,419</u>
Shareholders' funds			<u>343,972</u>		<u>270,519</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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.

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 Income Statement has not been delivered.

The financial statements were approved by the director on 10 January 2020 and were signed by:

Mr I Ahmed - Director

Notes to the Financial Statements
for the Year Ended 31 March 2019

1. **Statutory information**

Haider 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.

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 represents amounts chargeable to clients for professional services provided. Turnover is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, excluding disbursements and Value Added Tax.

Turnover in respect of non-contingent fee engagement is recognised when a right to consideration has been obtained through performance under each contract. Consideration accrues as contract activity progresses by reference to the value of the work performed.

Turnover in respect of contingent fee engagement is recognised when the relevant conditions are satisfied and recoverability of the fee is considered to be reasonably certain.

Unbilled work which meets the recognition terms above is shown as Amounts recoverable on contracts.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of nil 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 off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
FF & equipment	- 20% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. **Employees and directors**

The average number of employees during the year was 5 (2018 - 6) .

Notes to the Financial Statements - continued
for the Year Ended 31 March 2019

4. **Intangible fixed assets**

	Goodwill £
Cost	
At 1 April 2018 and 31 March 2019	<u>235,000</u>
Net book value	
At 31 March 2019	<u>235,000</u>
At 31 March 2018	<u>235,000</u>

5. **Tangible fixed assets**

	Plant and machinery £	FF & equipment £	Totals £
Cost			
At 1 April 2018	4,760	24,052	28,812
Additions	<u>2,928</u>	<u>-</u>	<u>2,928</u>
At 31 March 2019	<u>7,688</u>	<u>24,052</u>	<u>31,740</u>
Depreciation			
At 1 April 2018	1,466	19,514	20,980
Charge for year	<u>1,244</u>	<u>908</u>	<u>2,152</u>
At 31 March 2019	<u>2,710</u>	<u>20,422</u>	<u>23,132</u>
Net book value			
At 31 March 2019	<u>4,978</u>	<u>3,630</u>	<u>8,608</u>
At 31 March 2018	<u>3,294</u>	<u>4,538</u>	<u>7,832</u>

6. **Debtors: amounts falling due within one year**

	31.3.19 £	31.3.18 £
Other debtors	<u>16,063</u>	<u>29,508</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2019

7. Creditors: amounts falling due within one year

	31.3.19	31.3.18
	£	£
Bank loans and overdrafts	-	6,833
Trade creditors	20,927	31,904
Taxation and social security	34,899	11,344
Other creditors	35,647	12,456
	<u>91,473</u>	<u>62,537</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.