

Company Registration No. 06464050 (England and Wales)

**ILEGAL SOLUTIONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# ILEGAL SOLUTIONS LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Mr J S Williams Mr J J Keeley
<b>Secretary</b>	Mr J S Williams
<b>Company number</b>	06464050
<b>Registered office</b>	5 Deansway Worcester WR1 2JG
<b>Accountants</b>	Ormerod Rutter Limited The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY

# ILEGAL SOLUTIONS LIMITED

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## **ILEGAL SOLUTIONS LIMITED**

### **ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ILEGAL SOLUTIONS LIMITED FOR THE YEAR ENDED 31 JANUARY 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ILegal Solutions Limited for the year ended 31 January 2019 which comprise, the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of ILegal Solutions Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of ILegal Solutions Limited and state those matters that we have agreed to state to the Board of Directors of ILegal Solutions Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ILegal Solutions Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that ILegal Solutions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of ILegal Solutions Limited. You consider that ILegal Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of ILegal Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Ormerod Rutter Limited**

24 October 2019

**Chartered Accountants**

The Oakley  
Kidderminster Road  
Droitwich  
Worcestershire  
WR9 9AY

# ILEGAL SOLUTIONS LIMITED

## BALANCE SHEET

AS AT 31 JANUARY 2019

	Notes	2019 £	£	2018 £	£
<b>Current assets</b>					
Debtors	2	812		812	
<b>Creditors: amounts falling due within one year</b>	3	<u>(300)</u>		<u>(300)</u>	
<b>Net current assets</b>			512		512
			<u><u>512</u></u>		<u><u>512</u></u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss reserves			<u>412</u>		<u>412</u>
<b>Total equity</b>			<u><u>512</u></u>		<u><u>512</u></u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 January 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the board of directors and authorised for issue on 24 October 2019 and are signed on its behalf by:

Mr J S Williams  
**Director**

**Company Registration No. 06464050**

# ILEGAL SOLUTIONS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2019

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### 1 Accounting policies

#### Company information

ILegal Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Deansway, Worcester, WR1 2JG.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### 1.2 Profit and loss account

The company has not traded during the year or the preceding financial year. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements

### 2 Debtors

	2019 £	2018 £
<b>Amounts falling due within one year:</b>		
Other debtors	812	812
	<u>812</u>	<u>812</u>

### 3 Creditors: amounts falling due within one year

	2019 £	2018 £
Other creditors	300	300
	<u>300</u>	<u>300</u>

### 4 Called up share capital

	2019 £	2018 £
<b>Ordinary share capital Issued and fully paid</b>		
100 Ordinary of £1 each	100	100
	<u>100</u>	<u>100</u>

### 5 Ultimate controlling party

The ultimate controlling party is Mr J S Williams.

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.