

Company registration number: 06568334

Suzanna Lawrence Associates Limited

Unaudited filleted financial statements

31 December 2018

Suzanna Lawrence Associates Limited

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Directors and other information

Directors

Suzanna Lawrence

Michael Lawrence

Secretary

Michael Lawrence

Company number

06568334

Registered office

The Tall House

29a West Street

Marlow

Bucks

SL7 2LS

Accountants

Ruskells Ltd

29a West Street

The Tall House

Marlow

Bucks

SL7 2LS

Suzanna Lawrence Associates Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Suzanna Lawrence Associates Limited Year ended 31 December 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Suzanna Lawrence Associates Limited for the year ended 31 December 2018 which comprise the statement of financial position and 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, 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 Suzanna Lawrence Associates Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Suzanna Lawrence Associates Limited and state those matters that we have agreed to state to the board of directors of Suzanna Lawrence Associates Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Suzanna Lawrence Associates Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Suzanna Lawrence Associates 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 Suzanna Lawrence Associates Limited. You consider that Suzanna Lawrence Associates 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 Suzanna Lawrence Associates 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.

Ruskells Ltd

Chartered Accountants

29a West Street

The Tall House

Marlow

Bucks

SL7 2LS

11 September 2019

Suzanna Lawrence Associates Limited**Statement of financial position****31 December 2018**

	2018	2017
	£	£
Fixed assets	1,783,635	1,173,041
	_____	_____
Current assets	1,750,562	2,883,632
Creditors: amounts falling due within one year	(654)	(7,003)
	_____	_____
Net current assets	1,749,908	2,876,629
	_____	_____
Total assets less current liabilities	3,533,543	4,049,670
Accruals and deferred income	(1,752)	(1,752)
	_____	_____
Net assets	3,531,791	4,047,918
	_____	_____
Capital and reserves	3,531,791	4,047,918
	_____	_____
Notes to the financial statements		

Suzanna Lawrence Associates Limited

Year ended 31 December 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Suzanna Lawrence	(24)	19	(5)
Michael Lawrence	(2,942)	3,027	85
	<u>(2,966)</u>	<u>3,046</u>	<u>80</u>

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Suzanna Lawrence	(24)	-	(24)
Michael Lawrence	(692)	(2,250)	(2,942)
	<u>(716)</u>	<u>(2,250)</u>	<u>(2,966)</u>

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 11 September 2019 , and are signed on behalf of the board by:

Michael Lawrence

Director

Company registration number: 06568334

The company is a private company limited by shares, registered in United Kingdom.

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.