Registration number: 06712627

Palace Legal Services Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2017

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Smallfield Cody & Co Chartered Accountants 5 Harley Place Harley Street London W1G 8QD

Contents

Company Information	1
Accountants' Report	2
Balance Sheet	3 to 4
Notes to the Financial Statements	3

Company Information

Directors

H Jones

A Jones

Company secretary

H Jones

Registered office

5 Harley Place Harley Street London

W1G 8QD

Accountants

Smallfield Cody & Co

Chartered Accountants

5 Harley Place Harley Street London W1G 8QD

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Palace Legal Services Ltd for the Year Ended 30 April 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Palace Legal Services Ltd for the year ended 30 April 2017 as set out on pages 3 to 4 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 Palace Legal Services Ltd, as a body, in accordance with the terms of our engagement letter dated 21 June 2010. Our work has been undertaken solely to prepare for your approval the accounts of Palace Legal Services Ltd and state those matters that we have agreed to state to the Board of Directors of Palace Legal Services Ltd, 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 Palace Legal Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Palace Legal Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Palace Legal Services Ltd. You consider that Palace Legal Services Ltd 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 accounts of Palace Legal Services Ltd. 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 accounts.

Smallfield Cody & Co Chartered Accountants

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5 Harley Place Harley Street

London

W1G 8QD

22 January 2018

(Registration number: 06712627) Balance Sheet as at 30 April 2017

	2017 £	2016 £
Fixed assets	14,400	15,200
Current assets	21,907	25,240
Creditors: Amounts falling due within one year	(36,608)	(38,421)
Net current liabilities	(14,701)	(13,181)
Total assets less current liabilities	(301)	2,019
Accruals and deferred income	(2,000)	(2,000)
	(2,301)	19
Capital and reserves	(2,301)	19

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

5 Harley Place Harley Street

London

W1G 8QD

These financial statements were authorised for issue by the Board on 22 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 06712627) Balance Sheet as at 30 April 2017

Approved and authorised by the Board on 22 January 2018 and signed on its behalf by:

H Jones

Director

A Jones

Director