Registered number: 07187095

ANYTHING LEGAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

Anything Legal Limited
Unaudited Financial Statements
For The Year Ended 31 March 2022

Contents

Anything Legal Limited
Balance Sheet
As at 31 March 2022

Registered number: 07187095

		2022		2021	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
CURRENT ASSETS					
Debtors	**4**	2,588		9,226	
Cash at bank and in hand		36		32	
		2,624		9,258	
Creditors: Amounts Falling Due Within One Year	**5**	(30,113)		(26,443)	
NET CURRENT ASSETS (LIABILITIES)			(27,489)		(17,185)
TOTAL ASSETS LESS CURRENT LIABILITIES			(27,489)		(17,185)
NET LIABILITIES			(27,489)		(17,185)
CAPITAL AND RESERVES					
Called up share capital	**6**		4		4
Profit and Loss Account			(27,493)		(17,189)
SHAREHOLDERS' FUNDS			(27,489)		(17,185)

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Benjamin Gardner

Director
16/07/2022

The notes on pages 2 to 3 form part of these financial statements.

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% Straight line

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2021: 1)

3. **Tangible Assets**

	Fixtures & Fittings
	£
Cost	
As at 1 April 2021	1,973
As at 31 March 2022	1,973
Depreciation	
As at 1 April 2021	1,973
As at 31 March 2022	1,973
Net Book Value	
As at 31 March 2022	-
As at 1 April 2021	-

4. **Debtors**

	2022	2021
	£	£
Due within one year		
Other debtors	2,588	1,228
Director's loan account	-	7,998
	2,588	9,226

5. **Creditors: Amounts Falling Due Within One Year**

	2022	2021
	£	£
Trade creditors	(1)	-
Corporation tax	3,076	2,867
VAT	-	4,395
Other creditors	17,621	18,181
Accruals and deferred income	1,000	1,000
Director's loan account	8,417	-
	30,113	26,443

6. **Share Capital**

	2022	2021
Allotted, Called up and fully paid	4	4

7. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

8. **General Information**

Anything Legal Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07187095 . The registered office is 12 Crompton Street, Bury, BL9 0AD.