

**COMPANY REGISTRATION NUMBER: 07960718**

**Jonathan Goodwin Solicitor Advocate Limited**  
**Filleted Unaudited Financial Statements**  
**31st March 2020**



**UHY HACKER YOUNG**

Chartered Accountants  
St John's Chambers  
Love Street  
Chester  
Cheshire  
CH1 1QN

# **Jonathan Goodwin Solicitor Advocate Limited**

## **Financial Statements**

**Year ended 31st March 2020**

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# **Jonathan Goodwin Solicitor Advocate Limited**

## **Officers and Professional Advisers**

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### **Director**

Mr J R Goodwin

### **Registered office**

69 Ridgewood Drive  
Pensby  
Wirral  
CH61 8RF

### **Accountants**

UHY Hacker Young  
Chartered Accountants  
St John's Chambers  
Love Street  
Chester  
Cheshire  
CH1 1QN

## **Jonathan Goodwin Solicitor Advocate Limited**

### **Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Jonathan Goodwin Solicitor Advocate Limited**

**Year ended 31st March 2020**

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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 Jonathan Goodwin Solicitor Advocate Limited for the year ended 31st March 2020, which comprise the statement of financial position and the notes to the financial statements 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 [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance).

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation).



UHY HACKER YOUNG  
Chartered Accountants

St John's Chambers  
Love Street  
Chester  
Cheshire  
CH1 1QN

26th June 2020

# Jonathan Goodwin Solicitor Advocate Limited

## Statement of Financial Position

31st March 2020

	2020	2019
	£	£
Fixed assets	<u>142,820</u>	<u>212,527</u>
Current assets	149,179	141,606
Prepayments and accrued income	<u>26,493</u>	<u>17,391</u>
	175,672	158,997
Creditors: amounts falling due within one year	<u>90,280</u>	<u>102,823</u>
<b>NET CURRENT ASSETS</b>	<u>85,392</u>	<u>56,174</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>228,212</u>	<u>268,701</u>
Capital and reserves	<u>228,212</u>	<u>268,701</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 4).

#### 2. Director's advances, credits and guarantees

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

	2020		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr J R Goodwin	<u>(14,807)</u>	<u>30,986</u>	<u>16,179</u>

  

	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr J R Goodwin	<u>(72,231)</u>	<u>57,424</u>	<u>(14,807)</u>

## Jonathan Goodwin Solicitor Advocate Limited

### Statement of Financial Position *(continued)*

31st March 2020

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For the year ending 31st March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 26th June 2020, and are signed on behalf of the board by:



Mr J R Goodwin  
Director

Company registration number: 07960718

The company is a private company limited by shares, registered in England and Wales.