

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**  
**FOR**  
**LANDAU LAW LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2021**

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**LANDAU LAW LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2021**

**DIRECTOR:** Mr P S Landau

**REGISTERED OFFICE:** St Clare House  
30-33 Minories  
London  
EC3N 1DD

**REGISTERED NUMBER:** 08876494 (England and Wales)

**ACCOUNTANTS:** Cube Partners Limited  
Chartered Accountants  
5 Giffard Court  
Millbrook Close  
Northampton  
Northamptonshire  
NN5 5JF

**BALANCE SHEET**  
**30 JUNE 2021**

	Notes	2021 £	£	2020 £	£
<b>FIXED ASSETS</b>					
Intangible assets	4		18,093		24,125
Tangible assets	5		<u>5,059</u>		<u>4,845</u>
			23,152		28,970
<b>CURRENT ASSETS</b>					
Debtors	6	208,639		189,701	
Cash at bank and in hand		<u>1,012,005</u>		<u>828,685</u>	
		1,220,644		1,018,386	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u>233,985</u>		<u>166,598</u>	
<b>NET CURRENT ASSETS</b>			<u>986,659</u>		<u>851,788</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,009,811</u>		<u>880,758</u>
<b>CAPITAL AND RESERVES</b>					
Called up, fully paid share capital			100		100
Retained earnings			<u>1,009,711</u>		<u>880,658</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,009,811</u>		<u>880,758</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 31 March 2022 and were signed by:

Mr P S Landau - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

**1. STATUTORY INFORMATION**

Landau Law Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents the net invoiced fees for services, excluding valued added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of ten years.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 33% on cost.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 7 (2020 - 8) .

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2021**

**4. INTANGIBLE FIXED ASSETS**

	Goodwill
	£
<b>COST</b>	
At 1 July 2020	
and 30 June 2021	<u>60,315</u>
<b>AMORTISATION</b>	
At 1 July 2020	36,190
Amortisation for year	<u>6,032</u>
At 30 June 2021	<u>42,222</u>
<b>NET BOOK VALUE</b>	
At 30 June 2021	<u>18,093</u>
At 30 June 2020	<u>24,125</u>

**5. TANGIBLE FIXED ASSETS**

	Office equipment
	£
<b>COST</b>	
At 1 July 2020	23,282
Additions	3,514
Disposals	<u>(9,916)</u>
At 30 June 2021	<u>16,880</u>
<b>DEPRECIATION</b>	
At 1 July 2020	18,437
Charge for year	3,300
Eliminated on disposal	<u>(9,916)</u>
At 30 June 2021	<u>11,821</u>
<b>NET BOOK VALUE</b>	
At 30 June 2021	<u>5,059</u>
At 30 June 2020	<u>4,845</u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Trade debtors	187,026	160,417
Other debtors	<u>21,613</u>	<u>29,284</u>
	<u>208,639</u>	<u>189,701</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Trade creditors	-	10,433
Taxation and social security	144,155	125,115
Other creditors	<u>89,830</u>	<u>31,050</u>
	<u>233,985</u>	<u>166,598</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 JUNE 2021**

**8. RELATED PARTY DISCLOSURES**

At the balance sheet date the amount owed to the director was £77,191 (2020 - £28,116). There are no fixed terms of repayment.

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.