

Report of the Director and  
Unaudited Financial Statements for the Year Ended 30 April 2019  
for  
Regional Legal Limited

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for the Year Ended 30 April 2019

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**DIRECTOR:** C Stewart

**SECRETARY:**

**REGISTERED OFFICE:** Go.2, 35 Radium Street  
Manchester  
Lancashire  
M4 6AD

**REGISTERED NUMBER:** 09528006 (England and Wales)

**ACCOUNTANTS:** Gazzard Accounts Limited  
33 Acresfield Road  
Middleton  
Manchester  
Lancashire  
M24 2WT

Report of the Director  
for the Year Ended 30 April 2019

The director presents his report with the financial statements of the company for the year ended 30 April 2019.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of management consultancy activities.

**DIRECTOR**

C Stewart held office during the whole of the period from 1 May 2018 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

C Stewart - Director

31 January 2020

Profit and Loss Account  
for the Year Ended 30 April 2019

	Notes	30.4.19 £	30.4.18 £
<b>TURNOVER</b>		272,000	326,174
Cost of sales		<u>179,842</u>	<u>191,516</u>
<b>GROSS PROFIT</b>		92,158	134,658
Administrative expenses		<u>86,593</u>	<u>133,000</u>
<b>OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	5,565	1,658
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
<b>PROFIT FOR THE FINANCIAL YEAR</b>		<u>5,565</u>	<u>1,658</u>

Balance Sheet  
30 April 2019

	Notes	30.4.19 £	30.4.18 £
<b>CURRENT ASSETS</b>			
Cash at bank		8,748	15,300
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>4,513</u>	<u>16,630</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>4,235</u>	<u>(1,330)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,235</u>	<u>(1,330)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	300	300
Profit and loss account	6	<u>3,935</u>	<u>(1,630)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,235</u>	<u>(1,330)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 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 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.
- (b)

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 31 January 2020 and were signed by:

C Stewart - Director

Notes to the Financial Statements  
for the Year Ended 30 April 2019

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

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

**2. OPERATING PROFIT**

The operating profit is stated after charging:

	30.4.19	30.4.18
	£	£
Formation costs	<u>13</u>	<u>-</u>
Director's remuneration and other benefits etc	<u>11,850</u>	<u>11,500</u>

**3. TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 30 April 2019 nor for the year ended 30 April 2018.

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

	30.4.19	30.4.18
	£	£
Trade creditors	-	12,048
Taxation and social security	3,600	4,582
Other creditors	<u>913</u>	<u>-</u>
	<u>4,513</u>	<u>16,630</u>

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2019

5. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	30.4.19 £	30.4.18 £
300	Share capital 1	1.00	<u>300</u>	<u>300</u>

6. **RESERVES**

	Profit and loss account £
At 1 May 2018	(1,630)
Profit for the year	<u>5,565</u>
At 30 April 2019	<u>3,935</u>



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.