

Report of the Director and
Unaudited Financial Statements for the Year Ended 30 April 2018
for
Regional Legal Limited

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for the Year Ended 30 April 2018

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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 2018

The director presents his report with the financial statements of the company for the year ended 30 April 2018.

INCORPORATION

The company was incorporated on 7 April 2015 and commenced trading on the same date.

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 2017 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

28 February 2019

Profit and Loss Account
for the Year Ended 30 April 2018

	Notes	£
TURNOVER		326,174
Cost of sales		<u>191,516</u>
GROSS PROFIT		134,658
Administrative expenses		<u>133,000</u>
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	1,658
Tax on profit on ordinary activities	3	-
PROFIT FOR THE FINANCIAL YEAR		<u>1,658</u>

Balance Sheet
30 April 2018

	Notes	£
CURRENT ASSETS		
Cash at bank		15,300
CREDITORS		
Amounts falling due within one year	4	<u>16,630</u>
NET CURRENT LIABILITIES		<u>(1,330)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,330)</u>
CAPITAL AND RESERVES		
Called up share capital	5	300
Profit and loss account	6	<u>(1,630)</u>
SHAREHOLDERS' FUNDS		<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 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 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
- (b) 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 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 28 February 2019 and were signed by:

C Stewart - Director

Notes to the Financial Statements
for the Year Ended 30 April 2018

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:

	£
Director's remuneration and other benefits etc	<u>11,500</u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	12,048
Taxation and social security	<u>4,582</u>
	<u>16,630</u>

5. CALLED UP SHARE CAPITAL

Allotted and issued:

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

Notes to the Financial Statements - continued
for the Year Ended 30 April 2018

6. **RESERVES**

	Profit and loss account £
At 1 May 2017	(3,288)
Profit for the year	<u>1,658</u>
At 30 April 2018	<u>(1,630)</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.