

AL LAW & ASSOCIATES LLP-company number OC415183

BALANCE SHEET

For the financial year ending 31-12-20

<u>Assets</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Current assets</u>			
Short term professional fees (*via assignment)		*125,000.00	
Long term professional fees		*34,000.00	
Work in progress		0.00	
Total current assets		159,000.00	
 <u>Fixed assets</u>			
Furniture & Fittings	10,000.00		
Computer/office systems	10,000.00		
Legal books	5,500.00		
Total fixed assets		25,500.00	
TOTAL ASSETS			184,500.00

LIABILITIES

Current liabilities

Accounts payable	£20,000.00	
Professional fees	12,900.00	
Miscellaneous	17,000.00	
Total current liabilities		49,900.00

Long term liabilities

Long term liabilities	15,000.00
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TUESDAY



ABBGIBRS

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30/08/2022

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COMPANIES HOUSE

Total liabilities

64,900.00

Net worth (Assets less liabilities)

119,600.00

For the financial year ending 31st December 2020, the LLP was entitled to exemption from audit under s.477 Companies Act 2006 relating to small companies. The members acknowledge their responsibility for complying with respect to accounting records and the preparation of accounts.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

All directors of the LLP

have elected not to include a copy of the profit and loss account within the financial statements.

Statement

All of the members of the LLP have elected not to include a copy of the profit and loss account within the financial statements.


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Person with significant control

AL Law & Associates Solicitors LLP