

Company registration number: 10620587

Mellor Solicitors Ltd

Unaudited filleted financial statements

31 March 2020

Mellor Solicitors Ltd

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Statement of financial position and notes to the financial statements

Mellor Solicitors Ltd

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	396	466
	<u> </u>	<u> </u>
Current assets	377,072	272,127
Creditors: amounts falling due within one year	(198,834)	(195,161)
	<u> </u>	<u> </u>
Net current assets	178,238	76,966
	<u> </u>	<u> </u>
Total assets less current liabilities	178,634	77,432
Creditors: amounts falling due after more than one year	(88,082)	-
Provisions for liabilities	(124)	(124)
Accruals and deferred income	(2,500)	(2,500)
	<u> </u>	<u> </u>
Net assets	87,928	74,808
	<u> </u>	<u> </u>
Capital and reserves	87,928	74,808
	<u> </u>	<u> </u>
Notes to the financial statements		

Mellor Solicitors Ltd

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 28 (2019: 30).

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 28 November 2020 , and are signed on behalf of the board by:

K Qureshi

Director

Company registration number: 10620587

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Post Office Building, Roachdale Road, Oldham, OL2 6QJ.

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.