

**REGISTERED NUMBER: 06870385 (England and Wales)**

**A&G LEGAL ADVOCATES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019**

Kounnis And Partners Ltd  
Chartered Certified Accountants  
Sterling House  
Fulbourne Road  
Walthamstow  
London  
E17 4EE

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2
<b>Notes to the Financial Statements</b>	4

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**A&G LEGAL ADVOCATES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**DIRECTOR:** Mr A Golden

**REGISTERED OFFICE:** 85-87 Bayham Street  
Camden Town  
London  
NW1 0AG

**REGISTERED NUMBER:** 06870385 (England and Wales)

**ACCOUNTANTS:** Kounnis And Partners Ltd  
Chartered Certified Accountants  
Sterling House  
Fulbourne Road  
Walthamstow  
London  
E17 4EE

BALANCE SHEET  
31 MARCH 2019

	Notes	31.3.19 £	31.3.18 £
<b>FIXED ASSETS</b>			
Intangible assets	4	-	-
Tangible assets	5	<u>940</u>	<u>890</u>
		<u>940</u>	<u>890</u>
<b>CURRENT ASSETS</b>			
Debtors	6	47,045	18,800
Cash at bank		<u>49,051</u>	<u>139,926</u>
		<u>96,096</u>	<u>158,726</u>
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
	7	<u>(6,971)</u>	<u>(34,059)</u>
<b>NET CURRENT ASSETS</b>			
		<u>89,125</u>	<u>124,667</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		90,065	125,557
<b>PROVISIONS FOR LIABILITIES</b>			
	8	<u>(179)</u>	<u>(169)</u>
<b>NET ASSETS</b>			
		<u>89,886</u>	<u>125,388</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	9	100	100
Retained earnings		<u>89,786</u>	<u>125,288</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>89,886</u>	<u>125,388</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 notes form part of these financial statements

**BALANCE SHEET - continued**  
**31 MARCH 2019**

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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 Income Statement has not been delivered.

The financial statements were approved by the director on 11 November 2019 and were signed by:

Mr A Golden - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019

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1. **STATUTORY INFORMATION**

A&G Legal Advocates 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.

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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, has been fully amortised.

**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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- Fully depreciated
Computer equipment	- Fully depreciated

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, 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.

**Deferred tax**

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**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.

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**2. ACCOUNTING POLICIES - continued****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.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 2) .

**4. INTANGIBLE FIXED ASSETS**

**Goodwill**  
£

**COST**

At 1 April 2018

and 31 March 2019

400,000

**AMORTISATION**

At 1 April 2018

and 31 March 2019

400,000

**NET BOOK VALUE**

At 31 March 2019

          -

At 31 March 2018

          -

**5. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery</b>	<b>Fixtures and fittings</b>	<b>Computer equipment</b>	<b>Totals</b>
	£	£	£	£
<b>COST</b>				
At 1 April 2018	1,583	87	3,078	4,748
Additions	<u>-</u>	<u>-</u>	<u>407</u>	<u>407</u>
At 31 March 2019	<u>1,583</u>	<u>87</u>	<u>3,485</u>	<u>5,155</u>
<b>DEPRECIATION</b>				
At 1 April 2018	693	87	3,078	3,858
Charge for year	<u>223</u>	<u>-</u>	<u>134</u>	<u>357</u>
At 31 March 2019	<u>916</u>	<u>87</u>	<u>3,212</u>	<u>4,215</u>
<b>NET BOOK VALUE</b>				
At 31 March 2019	<u>667</u>	<u>-</u>	<u>273</u>	<u>940</u>
At 31 March 2018	<u>890</u>	<u>-</u>	<u>-</u>	<u>890</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2019

6.	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>31.3.19</b>	31.3.18
		£	£
	Trade debtors	3,528	6,428
	Other debtors	43,517	12,372
		<u>47,045</u>	<u>18,800</u>
7.	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>31.3.19</b>	31.3.18
		£	£
	Trade creditors	3,443	1,777
	Taxation and social security	866	20,180
	Other creditors	2,662	12,102
		<u>6,971</u>	<u>34,059</u>
8.	<b>PROVISIONS FOR LIABILITIES</b>	<b>31.3.19</b>	31.3.18
		£	£
	Deferred tax	<u>179</u>	<u>169</u>
			<b>Deferred tax</b>
			£
	Balance at 1 April 2018		169
	Provided during year		<u>10</u>
	Balance at 31 March 2019		<u>179</u>
9.	<b>CALLED UP SHARE CAPITAL</b>		
	Allotted, issued and fully paid:		
	Number:            Class:	<b>31.3.19</b>	31.3.18
		£	£
	100                Ordinary	Nominal value: £1	
		<u>100</u>	<u>100</u>



NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2019

10. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19	31.3.18
	£	£
<b>Mr A Golden</b>		
Balance outstanding at start of year	-	-
Amounts advanced	43,645	-
Amounts repaid	(15,706)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>27,939</u>	<u>-</u>

Directors loan account repaid within 9 months.

11. **CONTROLLING PARTY**

The controlling party is Mr A Golden.

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.