

REGISTERED NUMBER: 08876494 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

FOR

LANDAU LAW LIMITED

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FOR THE YEAR ENDED 30 JUNE 2019**

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LANDAU LAW LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019**

DIRECTOR:	P S Landau
REGISTERED OFFICE:	St Clare House 30-33 Minories London EC3N 1DD
REGISTERED NUMBER:	08876494 (England and Wales)
ACCOUNTANTS:	Cube Partners Limited Chartered Accountants 5 Giffard Court Millbrook Close Northampton Northamptonshire NN5 5JF

BALANCE SHEET
30 JUNE 2019

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Intangible assets	4		30,157		36,189
Tangible assets	5		<u>4,738</u>		<u>4,905</u>
			34,895		41,094
CURRENT ASSETS					
Debtors	6	160,037		125,818	
Cash at bank and in hand		<u>817,613</u>		<u>654,059</u>	
		977,650		779,877	
CREDITORS					
Amounts falling due within one year	7	<u>170,375</u>		<u>127,946</u>	
NET CURRENT ASSETS			<u>807,275</u>		<u>651,931</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>842,170</u>		<u>693,025</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>842,070</u>		<u>692,925</u>
SHAREHOLDERS' FUNDS			<u>842,170</u>		<u>693,025</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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
- (b) 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 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 Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 4 March 2020 and were signed by:

P S Landau - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

1. STATUTORY INFORMATION

Landau Law 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.

The presentation currency of the financial statements is the Pound Sterling (£).

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 represents the net invoiced fees for services, excluding valued added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of ten years.

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.

Office equipment - 33% on cost.

Taxation

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

Hire purchase and leasing commitments

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

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 9 (2018 - 7) .

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2019

4.	INTANGIBLE FIXED ASSETS		Goodwill £
	COST		
	At 1 July 2018 and 30 June 2019		<u>60,315</u>
	AMORTISATION		
	At 1 July 2018		24,126
	Amortisation for year		<u>6,032</u>
	At 30 June 2019		<u>30,158</u>
	NET BOOK VALUE		
	At 30 June 2019		<u>30,157</u>
	At 30 June 2018		<u>36,189</u>
5.	TANGIBLE FIXED ASSETS		Office equipment £
	COST		
	At 1 July 2018		18,274
	Additions		<u>4,173</u>
	At 30 June 2019		<u>22,447</u>
	DEPRECIATION		
	At 1 July 2018		13,369
	Charge for year		<u>4,340</u>
	At 30 June 2019		<u>17,709</u>
	NET BOOK VALUE		
	At 30 June 2019		<u>4,738</u>
	At 30 June 2018		<u>4,905</u>
6.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		2019	2018
		£	£
	Trade debtors	137,728	103,811
	Other debtors	<u>22,309</u>	<u>22,007</u>
		<u>160,037</u>	<u>125,818</u>
7.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		2019	2018
		£	£
	Trade creditors	7,542	1,854
	Taxation and social security	126,076	114,352
	Other creditors	<u>36,757</u>	<u>11,740</u>
		<u>170,375</u>	<u>127,946</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.