KLC Solicitors Ltd Filleted Accounts Cover

KLC Solicitors Ltd

Company No. 06177038

Unaudited Accounts

05 April 2022

KLC Solicitors Ltd Directors Report Registrar

The Directors present their report and accounts for the year ended 5 April 2022.

Principal activities

The principal activity of the company during the year under review was is that of solicitors.

Directors

The Directors who served during the year were as follows:

Rozemin Chhabu Kalee Lau Patrick Dominic Peter Lindsay Thorne (Resigned 1 December

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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Kalee Lau Director 29 July 2022

KLC Solicitors Ltd Balance Sheet Registrar at 5 April 2022 Company 06177038

Company 06177038	2022 £	2021 £
Fixed assets	3,564	4,455
Current assets	446,120	135,822
Prepayments and accrued income	12,729	10,228
Creditors: Amounts falling due within one year	(353,402)	(81,523)
Net current assets	105,447	64,527
Total assets less current liabilities	109,011	68,982
Accruals and deferred income	(2,458)	(2,380)
	106,553	66,602
Capital and reserves	106,553	66,602

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NOTES TO THE ACCOUNTS

1 Basis of

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022 Number	2021 Number
The average monthly number of employees (including directors) during the year was:	4	4

3 General information

Its registered 06177038 Its registered office is: 3 Fulwood House Caxton Road Fulwood Preston PR2 9ZZ

For the year ended 5 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account. The accounts were approved by the board of directors on 29 July 2022 and signed on

Kalee Lau - Director