
Legaleyes Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

Prepared By:

Walker Sharp & Co
Chartered Accountants
15 Hillside Avenue
Ashbourne
Derbyshire
DE6 1EG

**ACCOUNTS
FOR THE YEAR ENDED 31/03/2017**

DIRECTORS

WJ Potts
JS Woodhouse

SECRETARY

WJ Potts

REGISTERED OFFICE

35 Greenway
Ashbourne
Derbyshire
DE6 1EF

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 04158046

ACCOUNTANTS

Walker Sharp & Co
Chartered Accountants
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BALANCE SHEET AT 31/03/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors	3	8,568	19,675
Cash at bank and in hand		<u>38,103</u>	<u>28,881</u>
		46,671	48,556
CREDITORS: Amounts falling due within one year	4	<u>16,682</u>	<u>22,619</u>
NET CURRENT ASSETS		<u>29,989</u>	<u>25,937</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,989</u>	<u>25,937</u>
CAPITAL AND RESERVES			
Called up share capital	6	2,000	2,000
Profit and loss account		<u>27,989</u>	<u>23,937</u>
SHAREHOLDERS' FUNDS		29,989	25,937

For the year ending 31/03/2017 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 11/12/2017 and signed on their behalf by

.....
WJ Potts
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2017**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

1c. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/04/2016	9,998	9,998
At 31/03/2017	<u>9,998</u>	<u>9,998</u>
Depreciation		
At 01/04/2016	9,998	9,998
At 31/03/2017	<u>9,998</u>	<u>9,998</u>
Net Book Amounts		
At 31/03/2017	-	-

3. DEBTORS

	2017	<i>2016</i>
	£	<i>£</i>
Amounts falling due within one year		
Trade debtors	7,606	<i>18,560</i>
Prepayments	820	<i>1,115</i>
Directors current account	142	<i>-</i>
	<u>8,568</u>	<u><i>19,675</i></u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	<i>2016</i>
	£	<i>£</i>
UK corporation tax	6,815	<i>7,230</i>
VAT	1,577	<i>1,968</i>
Directors current account	-	<i>7,329</i>
Trade creditors	4,998	<i>2,888</i>
Other creditors	1,148	<i>1,153</i>
Accruals	2,144	<i>2,051</i>
	<u>16,682</u>	<u><i>22,619</i></u>

5. EMPLOYEES

	2017	<i>2016</i>
	No.	No.
Average number of employees	2	<i>2</i>

6. SHARE CAPITAL

	2017	<i>2016</i>
	£	<i>£</i>
Allotted, issued and fully paid:		
2000 Ordinary shares of £1.00 each	<u>2000</u>	<u><i>2000</i></u>
	2,000	<i>2,000</i>