

**REGISTERED NUMBER: 09060593 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2019**

**FOR**

**ASHTONS SOLICITORS LIMITED**

Aztax Advisors  
Chartered Certified Accountants  
859A High Road  
Ilford  
Essex  
IG3 8TG

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FOR THE YEAR ENDED 31 MAY 2019

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**ASHTONS SOLICITORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2019**

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<b>DIRECTOR:</b>	G Humayun
<b>REGISTERED OFFICE:</b>	Suite 103 90 Long Acre Covent Garden London WC2E 9RA
<b>REGISTERED NUMBER:</b>	09060593 (England and Wales)
<b>ACCOUNTANTS:</b>	Aztax Advisors Chartered Certified Accountants 859A High Road Ilford Essex IG3 8TG

**BALANCE SHEET**  
**31 MAY 2019**

	Notes	31.5.19 £	£	31.5.18 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		1,093		1,815
<b>CURRENT ASSETS</b>					
Debtors	4	85,521		69,298	
Cash at bank and in hand		<u>7,788</u>		<u>225</u>	
		93,309		69,523	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>68,481</u>		<u>57,086</u>	
<b>NET CURRENT ASSETS</b>			<u>24,828</u>		<u>12,437</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>25,921</u>		<u>14,252</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>25,821</u>		<u>14,152</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>25,921</u>		<u>14,252</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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 29 February 2020 and were signed by:

G Humayun - Director

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

1. **STATUTORY INFORMATION**

Ashtons Solicitors 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.

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost  
Computer equipment - 25% on cost

3. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 June 2018	1,502	4,101	5,603
Additions	-	498	498
At 31 May 2019	<u>1,502</u>	<u>4,599</u>	<u>6,101</u>
<b>DEPRECIATION</b>			
At 1 June 2018	1,141	2,647	3,788
Charge for year	300	920	1,220
At 31 May 2019	<u>1,441</u>	<u>3,567</u>	<u>5,008</u>
<b>NET BOOK VALUE</b>			
At 31 May 2019	<u>61</u>	<u>1,032</u>	<u>1,093</u>
At 31 May 2018	<u>361</u>	<u>1,454</u>	<u>1,815</u>

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.19 £	31.5.18 £
Trade debtors	45,380	32,239
Other debtors	<u>40,141</u>	<u>37,059</u>
	<u>85,521</u>	<u>69,298</u>

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

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5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.19	31.5.18
	£	£
Trade creditors	3,138	3,139
Taxation and social security	59,643	49,447
Other creditors	5,700	4,500
	<u>68,481</u>	<u>57,086</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.