**COMPANY REGISTRATION NUMBER: 10222629** 

# S Z Solicitors Ltd Filleted Unaudited Management Accounts 31 December 2022

# S Z Solicitors Ltd

## **Statement of Financial Position**

## **31 December 2022**

	2022	2021
	£	£
Fixed assets	4,509	6,419
Current assets	238,186	164,025
Creditors: amounts falling due within one year	190,823	112,884
Net current assets	47,363	51,141
Total assets less current liabilities	51,872	57,560
Creditors: amounts falling due after more than one year	50,000	50,000
	1,872	7,560
Capital and recorves	1 972	7.560
Capital and reserves	1,872	7,560

#### Notes to the management accounts

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2021: 5).

2. Directors' advances, credits and guarantees

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its Management accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of Management accounts .

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

These Management accounts were approved by the board of directors and authorised for issue on 3 March 2023, and are signed on behalf of the board by:

Mr M S Zafar Mr R S Siddhu

Director Director

Company registration number: 10222629

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 502 Great West Road, Hounslow, Middlesex, TW5 0TE.

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.