

**ROTH ARES LAW LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

ROTH ARES LAW LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ROTH ARES LAW LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director Mr. Ravi Nilanka THENUWARA

Company Number 12772587 (England and Wales)

Registered Office 71-75 SHELTON STREET
COVENT GARDEN
LONDON
WC2H 9JQ
UNITED KINGDOM

Accountants Metropolitan Accountants Ltd
Phoenix Business Centre
Office 10, Rosslyn Crescent
Harrow
Middlesex
HA1 2SP

ROTH ARES LAW LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	1,680	1,405
Cash at bank and in hand		2,330	763
		<u>4,010</u>	<u>2,168</u>
Creditors: amounts falling due within one year	5	(3,964)	(1,958)
Net current assets		<u>46</u>	<u>210</u>
Net assets		<u>46</u>	<u>210</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		45	209
Shareholders' funds		<u>46</u>	<u>210</u>

For the year ending 31 July 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 April 2023 and were signed on its behalf by

Mr. Ravi Nilanka THENUWARA
Director

Company Registration No. 12772587

ROTH ARES LAW LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

Roth Ares Law Ltd is a private company, limited by shares, registered in England and Wales, registration number 12772587. The registered office is 71-75 SHELTON STREET, COVENT GARDEN, LONDON, WC2H 9JQ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

VAT	-	925
Other debtors	1,680	480
	<u>1,680</u>	<u>1,405</u>

5 Creditors: amounts falling due within one year

2022	2021
£	£

Taxes and social security	3,058	49
Loans from directors	56	1,334
Accruals	850	575
	<u>3,964</u>	<u>1,958</u>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

