

**ROTH ARES LAW LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 28 JULY 2020 TO 31 JULY 2021**

**ROTH ARES LAW LTD**  
**UNAUDITED ACCOUNTS**  
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**ROTH ARES LAW LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 28 JULY 2020 TO 31 JULY 2021**

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**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 2021**

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

For the period ending 31 July 2021 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 19 April 2022 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 PERIOD FROM 28 JULY 2020 TO 31 JULY 2021**

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**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 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: amounts falling due within one year**

**2021**

**£**

**Debtors: amounts falling due after more than one year**

Trade debtors	925
Other debtors	480
	<hr/>
	1,405
	<hr/>

**5 Creditors: amounts falling due within one year**

**2021**

**£**

Taxes and social security	49
Loans from directors	1,334
Accruals	575
	<hr/>
	1,958
	<hr/>

**6 Average number of employees**

During the period the average number of employees was 0.

