

**REGISTERED NUMBER: 09358349 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD  
28 OCTOBER 2016 TO 30 SEPTEMBER 2017  
FOR  
ELLISTONS SLP SOLICITORS LIMITED**



**ELLISTONS SLP SOLICITORS LIMITED (REGISTERED NUMBER: 09358349)**

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**ELLISTONS SLP SOLICITORS LIMITED (REGISTERED NUMBER: 09358349)****STATEMENT OF FINANCIAL POSITION  
30 September 2017**

	30.9.17		27.10.16	
	£	£	£	£
<b>FIXED ASSETS</b>		1		35,178
<b>CURRENT ASSETS</b>	77,404		851,996	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(576,612)</u>		<u>(1,071,481)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(499,208)</u>		<u>(219,485)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(499,207)</u>		<u>(184,307)</u>
<b>CAPITAL AND RESERVES</b>		<u>(499,207)</u>		<u>(184,307)</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Ellistons SLP Solicitors Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09358349

**Registered office:** 51-53 The Broadway  
Stanmore  
Middlesex  
HA7 4DJ

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL (2016 - 12).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) 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.



**ELLISTONS SLP SOLICITORS LIMITED (REGISTERED NUMBER: 09358349)**

**STATEMENT OF FINANCIAL POSITION - continued**  
**30 September 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 October 2018 and were signed on its behalf by:

P S Elliston - Director





