

HULL INCORPORATED LAW SOCIETY

(A COMPANY LIMITED BY GUARANTEE)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2018

PAGES FOR FILING WITH REGISTRAR

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HULL INCORPORATED LAW SOCIETY (A COMPANY LIMITED BY GUARANTEE) **BALANCE SHEET**

AS AT 31 OCTOBER 2018

	201 £	£	201 £	7 £
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Fixed assets		171,750		109,463
Current assets	31,975		97,013	
Prepayments and accrued income	864		818	
Creditors: amounts falling due within one year	(8,666)		(10,982)	
Net current assets		24,173		86,849
Total assets less current liabilities		195,923		196,312
Net assets		195,923		196,312
Prize Fund		1,898		1,998
Capital and reserves		194,025		194,314
		195,923		196,312

Hull Incorporated Law Society is a private company limited by guarantee incorporated in England and Wales. The registered office is Bury's Chambers, 29 Scale Lane, Hull, East Yorkshire, HU1 1LF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 March 2019 and are signed on its behalf by:

3 Damsen

S.E. Thomsen **Director**

R.J. Taylor Director

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Company Registration Number 00013295