

**THE HUDDERSFIELD AND DEWSBURY  
INCORPORATED LAW SOCIETY  
LIMITED BY GUARANTEE**

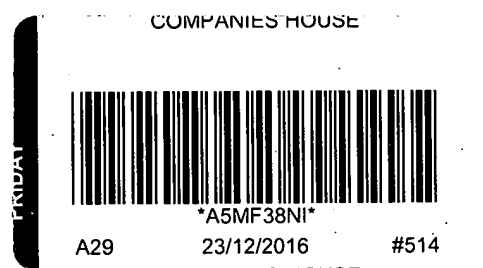
**UNAUDITED FINANCIAL STATEMENTS**

**31 AUGUST 2016**

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**Company registration number 16094**



# **THE HUDDERSFIELD AND DEWSBURY INCORPORATED LAW SOCIETY**

## **REPORT OF THE COMMITTEE**

The committee present their report and the accounts of the society for the year ended 31 August 2016. The committee members excluding governors are directors of the society for Companies Act purposes.

### **Principal activity of the society**

The society was established for the purpose of upholding the character and status of the legal profession, the promotion of honourable professional practice, the repression of professional improprieties, the settlement of points of practice and the decision of questions of professional usage and courtesy.

A merger with Dewsbury Law Society was approved at the AGM on 26 November 2015 following which the society changed its name to The Huddersfield and Dewsbury Incorporated Law Society.

### **Charitable and political contributions**

Charitable contributions of £555 have been made by the Huddersfield Incorporated Law Society. No political contributions have been made.

### **Membership**

During the year ended 31 August 2016 the society had 124 members.

### **Annual dinner**

The Annual dinner of the society was held on 3 March 2016, at Berties La Cachette in Elland. Members who attended found it to be an entertaining and successful evening. Attendance was once again excellent. The speaker was comedian Alun Cochrane. A total of £555 was collected at the dinner and donations were made to Yorkshire Cancer Research and Community Foundation for Calderdale.

### **Cheese and wine evening**

The society organised a cheese and wine evening during the year which was well attended and an enjoyable evening was had by all.

### **Meetings of the committee**

Regular meetings have been held throughout the year in which a variety of matters affecting the profession have been discussed.

A free CPD training event on the subject of Conveyancing was organised which was informative and well attended.

The President, Alison Palmer attended, on behalf of the Society, the Accountants Dinner, Huddersfield Accountants Carol Service, the St. Andrews' Society Dinner and the University Prize Presentation.

The Uganda Twinning Sub-Committee organised a successful curry evening and softball tournament during the year and a visit to Uganda took place in November 2015 which included work in respect of the ULS-LAP Patongo Satellite Clinic.

The Uganda Twinning group was nominated for several Pro-Bono awards this year and indeed won the Pro Bono Team of the Year award at the Yorkshire Legal Awards held in October 2015.

Your society will continue to represent the best interests of the Huddersfield and Dewsbury solicitors in particular and the profession as a whole and the continued support and activity of its members is much appreciated.

# THE HUDDERSFIELD AND DEWSBURY INCORPORATED LAW SOCIETY

## REPORT OF THE COMMITTEE (continued)

### Statutory particulars

It is hereby certified that the Annual Return and particulars of change of directors have been filed up to date at Companies Registry as required by the Companies Act.

### Committee members

The governors at 31 August 2016 were:

Governors:	Mr	D W K Bruce
	Mrs	J Schofield
	Mr	N Priestley
	Mr	M Webb
	Mr	R S Uppal

The other members of the committee were as follows:

President:		Ms A Palmer
Vice-President:		Ms S Cookson
Honorary Treasurer:		Mr V P A Hanson
Honorary Secretary:		Ms N Gibson
Ordinary Members:	Messrs	D Wells A Layfield J Cook L Binns
	Ms	K E Donaldson
	Ms	R Coneron N Bukhari L Milburn L Beevers K Priestley H Dandridge

### Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the committee on 23 November 2016 and signed on its behalf by

*N.D. Gibson*

MS N GIBSON

*MR V P A HANSON*

MR V P A HANSON

**CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS ON THE UNAUDITED  
FINANCIAL STATEMENTS OF THE HUDDERSFIELD AND DEWSBURY INCORPORATED  
LAW SOCIETY**

In accordance with our terms of our engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Members, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Members that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Members, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 August 2016 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

*Wheawill & Sudworth Ltd*

Wheawill & Sudworth Limited  
Chartered Accountants

35 Westgate  
Huddersfield  
HD1 1PA

23 November 2016

# THE HUDDERSFIELD AND DEWSBURY INCORPORATED LAW SOCIETY

## INCOME AND EXPENDITURE ACCOUNT

for the year ended

**31 AUGUST 2016**

	2016 £	2015 £
<b>Income</b>		
Members' subscriptions	2,045	2,180
Bank and building society interest	15	9
Miscellaneous income	250	-
Annual dinner	7,664	6,929
Cheese and Wine evening	540	769
Uganda project grant	19,981	10,047
	<u>30,495</u>	<u>19,934</u>
<b>Expenditure</b>		
AGM	330	77
Annual dinner	10,337	4,459
Accountancy fees	660	660
Uganda committee expenses	515	139
Uganda project expenses	19,981	10,047
Cheese and Wine evening	651	334
Donations to charity	555	435
Miscellaneous	100	96
Prizes	75	75
	<u>33,204</u>	<u>16,322</u>
<b>(Deficit)/Surplus for the year</b>	<u><u>(2,709)</u></u>	<u><u>3,612</u></u>

The notes on page 6 form part of these financial statements.

# THE HUDDERSFIELD AND DEWSBURY INCORPORATED LAW SOCIETY

## BALANCE SHEET

31 AUGUST 2016

Note		2016 £	2015 £
	<b>Fixed assets at cost</b>		
	<b>Tangible assets</b>		
	President's badge and collarette	40	40
	<b>Current assets</b>		
4	Debtors	627	425
5	Prepayments	-	500
	Yorkshire Building Society	3,870	3,855
	Bank account	10,747	13,173
6	Uganda project bank account	14,972	14,953
		<u>30,216</u>	<u>32,906</u>
	<b>Creditors: amounts falling due within one year</b>		
7	Accruals	(15,632)	(15,613)
	<b>Net current assets</b>	<u>14,584</u>	<u>17,293</u>
	<b>Net assets</b>	<u>14,624</u>	<u>17,333</u>
	<b>Accumulated fund</b>		
	Balance brought forward	17,333	13,721
	(Deficit)/Surplus for the year	(2,709)	3,612
	<b>Total funds</b>	<u>14,624</u>	<u>17,333</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibility for:

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved by the directors and authorised for issue on 23 November 2016 and are signed on their behalf by:

N GIBSON  
Honorary Secretary

*N.D. Gibson*

V P A HANSON  
Treasurer

*[Signature]*

Company Registration Number : 16094

The notes on page 6 form part of these financial statements.

# THE HUDDERSFIELD AND DEWSBURY INCORPORATED LAW SOCIETY

## NOTES TO THE FINANCIAL STATEMENTS

31 AUGUST 2016

### 1 Legal status of the society

The Huddersfield Incorporated Law Society is a company limited by guarantee, not having a share capital. Every member of the company undertakes to contribute up to £1 to the company's assets if it is wound up whilst he or she is a member, or within 12 months of ceasing to be a member.

### 2 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 3 Corporation tax payable

No provision in respect of corporation tax has been made as H M Revenue & Customs have confirmed that the Society is a tax-exempt 'not for profit' organisation.

	2016 £	2015 £
<b>4 Debtors</b>		
Subscriptions	465	425
Annual dinner tickets	82	-
Cheese and Wine Evening	80	
	<u>627</u>	<u>425</u>
<b>5 Prepayments</b>		
Annual dinner deposit	-	500
	<u>-</u>	<u>500</u>

### 6 Uganda project bank account

The Society received monies from the Law Society Charity and holds it in a designated account at Lloyds Bank under the name 'Huddersfield Incorporated Law Society re Patongo Project' on trust to administer in accordance with the terms of a grant made to it by the Law Society Charity.

	2016 £	2015 £
<b>7 Accruals</b>		
Accountancy fees	660	660
Uganda project grant applicable to future years	14,972	14,953
	<u>15,632</u>	<u>15,613</u>

### 8 Control

There is no one controlling party of the society.